# UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF NEW YORK

		X	
In re		:	Chapter 11
		:	
DOWLING COLLEGE,		:	Case No. 16-75545 (REG)
		:	
		:	
	Debtor.	:	
		X	

# GLOBAL NOTES REGARDING DEBTOR'S BANKRUPTCY SCHEDULES AND STATEMENTS

The Schedules of Assets and Liabilities (the "Schedules") and Statements of Financial Affairs (the "SOFA" and, collectively with the Schedules, the "Bankruptcy Materials") of Dowling College in the above-captioned, chapter 11 case (the "Debtor" or "Dowling") were prepared pursuant to section 521 of title 11 of the United States Code (the "Bankruptcy Code") and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules") by management of the Debtor and are unaudited. While Debtor's management has made reasonable efforts to ensure that the Bankruptcy Materials are accurate and complete, based upon information that was available to them at the time of preparation, subsequent information may result in material changes to the Bankruptcy Materials. Moreover, because the Bankruptcy Materials contain unaudited information, which is subject to further review and potential adjustment, there can be no assurance that these Bankruptcy Materials are complete. The Debtor reserves all rights to amend the Bankruptcy Materials from time to time, in all respects, as may be necessary or appropriate, including, but not limited to, the right to dispute or otherwise assert offsets or defenses to any claim reflected on the Bankruptcy Materials as to amount, liability or classification, or to otherwise subsequently designate any claim as "disputed," "contingent," or "unliquidated." Furthermore, nothing contained in the Bankruptcy Materials shall constitute a waiver of rights with respect to the above-captioned Debtor, including but not limited to any issues involving substantive consolidation, equitable subordination, or causes of action arising under the provisions of Chapter 5 of the Bankruptcy Code or any other relevant non-bankruptcy laws to recover assets or avoid transfers. These global notes regarding the Debtor's Bankruptcy Materials ("Global Notes") comprise an integral part of the Bankruptcy Materials and should be referred to and considered in connection with any review of the Bankruptcy Materials.

Since June 2016, the Debtor has been winding down its operations and has significantly reduced its staff and resources. As a result, many of the Debtor's reporting and accounting functions have been significantly disrupted and delayed. Accordingly, the Debtor has not received or fully analyzed all of the potential sources of the information required in support of the Bankruptcy Materials. The Debtor will continue its attempts to obtain and evaluate the necessary information available to it relating to the Debtor and may amend and update the Bankruptcy Materials as the same becomes necessary. Subsequent information or discovery may result in material changes to the Bankruptcy Materials, and inadvertent errors or omissions may exist. Accordingly, the Bankruptcy Materials are subject to modification, amendment and

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supplementation as a matter of course at any time before the Debtor's case is closed pursuant to Bankruptcy Rule 1009.

The Debtor and its agents, financial advisors and attorneys do not guarantee or warrant the accuracy, completeness, or currentness of the data that is provided herein or in the Bankruptcy Schedules and shall not be liable for any loss or injury arising out of or caused in whole or in part by the acts, errors or omissions, whether negligent or otherwise, in procuring, compiling, collecting, interpreting, reporting, communicating or delivering the information contained herein. While every effort has been made to provide accurate and complete information herein, inadvertent errors or omissions may exist. In no event shall the Debtor or its agents, financial advisors and attorneys be liable to any third party for any direct, indirect, incidental, consequential or special damages (including, but not limited to, damages arising from the disallowance of a potential claim against the Debtor or damages to business reputation, lost business or lost profits), whether foreseeable or not and however caused, even if the Debtor or its agents, financial advisors and attorneys are advised of the possibility of such damages.

#### **General Notes**

#### Description of Case

On November 29, 2016 (the "**Petition Date**"), the Debtor filed with the Court a voluntary petition for relief under chapter 11 of the Bankruptcy Code (the "**Chapter 11 Case**"). The Debtor is performing minimal operations and managing its properties as debtor in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. No request for the appointment of a trustee or examiner has been made in these chapter 11 cases. Since June 2016, the Debtor has been winding down its operations and expects to seek approval of a plan of liquidation in this Chapter 11 Case.

<u>Basis of Presentation</u>. The Bankruptcy Materials reflect the assets and liabilities of the Debtor. The Bankruptcy Materials do not purport to represent financial statements prepared in accordance with U.S. Generally Accepted Accounting Principles ("GAAP").

Failure to include an asset on the Bankruptcy Materials does not represent an admission that such asset is not property of the Debtor. Similarly, inclusion of a liability on the Bankruptcy Materials of the Debtor does not represent an admission that the Debtor is the party obligated for such liability.

<u>Causes of Action</u>. The Debtor, despite its efforts, may not have included all of its causes of action against third parties in the Bankruptcy Materials. The Debtor reserves all of its rights with respect to any causes of action it may have and neither these Global Notes nor the Bankruptcy Materials shall be deemed a waiver of any such causes of action or an abandonment of any such assets.

<u>Claims Description</u>. Any failure to designate a claim on the SOFA and Schedules as "contingent," "unliquidated," or "disputed" does not constitute an admission that such claim is not "contingent," "unliquidated," or "disputed." The Debtor reserves the right to dispute or assert offsets or defenses to any claim reflected on its Schedules as to amount, liability, or

classification, or to otherwise subsequently designate any claim as "contingent," "unliquidated," or "disputed." Moreover, the Debtor reserves all rights to amend the SOFA and Schedules, in all respects, as may be necessary or appropriate, including, but not limited to, the right to dispute or to assert offsets or defenses to any claim reflected on the SOFA and Schedules as to amount, liability or classification of the claim.

Furthermore, nothing contained in the SOFA and Schedules shall constitute a waiver of rights by the Debtor involving any present or future causes of action, contested matters or other issues under the provisions of chapter 5 or chapter 11 of the Bankruptcy Code or other applicable non-bankruptcy laws.

Listing a claim or contract (1) on Schedule F as "unsecured," or (2) on Schedule G as "executory" or "unexpired," does not constitute an admission by the Debtor of the legal rights of the claimant or a waiver of the Debtor's rights to recharacterize or reclassify such claim or contract.

<u>Dates</u>. Unless otherwise indicated, all asset and liability information is listed as of November 29, 2016.

<u>Excluded Assets and Liabilities</u>. The Debtor has excluded certain categories of assets and liabilities from the Bankruptcy Materials that are recorded in the Debtor's books and records pursuant to certain accounting principles but are not necessarily indicative of value that can be realized or a liability that can be enforced. Such excluded items include deferred liabilities.

<u>General Reservation of Rights</u>. The Debtor specifically reserves the right to amend, modify, supply, correct, change or alter any part of its Schedules and SOFAs as and to the extent necessary as it deems appropriate.

<u>Insiders</u>. In the circumstance where the Bankruptcy Materials require information regarding insiders and/or officers and directors, the Debtor has attempted to include therein the Debtor's (a) directors and (b) employees that may be, or may have been during the relevant period, "officers," as such term is defined by applicable law. The listing of a party as an insider is not intended to be, nor should it be, construed as a legal characterization of such party as an insider and does not act as an admission of any fact, claim, right, or defense, and all such rights, claims, and defenses are hereby expressly reserved. Employees have been included in this disclosure for informational purposes only and should not be deemed to be "insiders" in terms of control of the Debtor, management responsibilities or functions, decision-making or corporate authority and/or as otherwise defined by applicable law, including without limitation, federal securities laws, or with respect to any theories of liability or for any other purpose.

#### **Specific Notes**.

These Global Notes are in addition to the specific notes set forth below and in the individual Bankruptcy Materials. Disclosure of information in just one of the Schedules, SOFA, exhibit, or continuation sheet, even if incorrectly placed, shall be deemed to be disclosed in the correct location within the Schedules, SOFA, exhibit or continuation sheet.

<u>Totals</u>. All totals that are included in the Bankruptcy Materials represent totals of all the known amounts included in the Schedules. The amounts shown for total liabilities exclude items identified as "unknown" or "undetermined" therefore, ultimate total liabilities as established following a claims bar process may differ materially from those stated in the Bankruptcy Materials.

<u>Dates</u>. Unless otherwise indicated, all asset and liability information is listed as of the Petition Date (November 29, 2016).

Accounts Receivable and Accounts Payable. Accounts Receivable are presented without consideration for any liabilities related to mutual counterparty accounts payable, open or terminated contract liabilities, liquidated damages, setoff rights or collateral held by the Debtor, unless otherwise stated. Likewise, Accounts Payable do not include provisions for open or terminated contracts, liquidated damages, setoff rights or collateral that has been provided on behalf of the counterparty.

<u>Leases</u>. In the ordinary course of business, the Debtor may have leased certain fixtures and equipment from certain third party lessors for use in the daily operation of its business. The underlying lease agreements are listed on Schedule G and any current amount due under such leases that were outstanding as of the Petition Date are listed on Schedule F. Nothing in the Schedules and Statements is or shall be construed as an admission as to the determination of the legal status of any lease (including whether any lease is a true lease or a financing arrangement), and the Debtor reserves all rights with respect to such issues.

Restricted Funds. Prior to the Petition Date, the Debtor had several bank and investments accounts that were treated as restricted in its books and records. Pursuant to the Interim Cash Management Order [Docket No. 80], the Debtor is in the process of determining whether these accounts contain restricted funds which do not amount to unqualified property of the estate. The Debtor will endeavor to complete its assessment and report its findings to the Court through a statement to be filed with the Court within thirty (30) days after the Petition Date, and promptly thereafter transfer any unrestricted balances therein as cash collateral to the DIP Bank Accounts in a manner consistent with applicable lien rights. The Debtor reserves the right to seek an extension of this time period from the Court if it needs more time to complete its assessment.

Endowment Funds. Temporarily restricted net assets consist of various donor-restricted amounts for academic programs, scholarships, and revenue for future periods (i.e., contributions receivable and accumulated gains on endowment funds). Permanently restricted net assets represent endowment corpus, which provides investment income principally for scholarships. Dowling's endowment consists of approximately 55 individual funds established for a variety of purposes, including donor-restricted endowment funds. Dowling's management and investment of donor-restricted endowment funds is subject to the provisions of New York Prudent Management of Institutional Funds Act (NYPMIFA). Pursuant to the investment policy approved by the board of trustees of Dowling, Dowling has interpreted NYPMIFA as allowing it to appropriate for expenditure or accumulate so much of a donor-restricted endowment fund, as Dowling deems prudent for the uses, benefits, purposes, and duration for which the endowment fund is established, subject to the intent of the donor as expressed in the gift instrument. As a result of this interpretation, Dowling records the remaining portion of the donor-restricted endowment fund that is not

permanently restricted, as temporarily restricted until those amounts are appropriated for expenditure in a manner consistent with the standards of prudence prescribed by NYPMIFA.

<u>Levied Bank Accounts.</u> Prior to the Petition Date, the Debtor's funds on deposit at TD Bank, NA (approximately \$506,000) were removed from the accounts and placed in separate holding accounts by TD Bank, NA in accordance with its internal procedures and following receipt of certain Restraining Notices served pursuant to NY CPLR Section 5222(b) filed by certain prepetition judgment creditors. Included in these restrained funds may have been certain restricted funds. Consistent with the Interim Cash Management Order referred to above, the Debtor is in the process of evaluating the restrictions on these funds. The Debtor has made written demand for turnover of these funds from TD Bank, NA.

<u>Deposits held with third parties</u>. Prior to the Petition Date, the Debtor maintained certain funds on deposit with the indenture trustees in relation to certain bond series which amounted to reserve funds required under the various bond indenture agreements. Prior to the Petition Date, the Debtor understands that the bond trustees exercised their rights under the indentures and swept any remaining funds in these accounts of approximately \$1,089,000.

Payments by secured lenders made pre-petition on behalf of the Debtor for third party expenses. On or about September 20, 2016, Dowling and the respective indenture trustees for the Series 2002 Bonds, Series 2006 Bonds and Series 2015 Bonds (collectively, the "Bond Trustees"), the Series 2006 Bond Insurer, and UMB Bank, N.A., as escrow agent (the "Escrow Agent"), entered into that certain Escrow Agreement, pursuant to which the Bond Trustees and Series 2006 Bond Insurer caused certain protective advances to be made under applicable loan facilities to pay directly certain expenses otherwise due and owing by Dowling (the "Escrow Advance Agreement"). The terms of the Escrow Advance Agreement clearly provided that Dowling maintained no interest in the funds held by the Escrow Agent. Approximately \$2.8 million was funded in this fashion through the Escrow Advance Agreement to pay expenses of Dowling prior to the Petition Date. Notwithstanding the lack of interest in the funds transferred, the Debtor has chosen to disclose the subject payments made directly by the Escrow Agent for the benefit of Dowling in the SOFA relating to payments made to non-insiders 90 days and insiders within 1 year of the Petition Date.

Retirement Plan. The Debtor has a contributory defined-contribution retirement plan with Teacher's Insurance and Annuity Association and College Retirement Equities Fund, which covered full-time employees who elected to participate in this plan (the "Retirement Plan"). The sponsor amended the Retirement Plan effective, May 25, 2012 to eliminate the required matching contributions and employer contributions, and to provide for discretionary matching contributions as well as discretionary employer contributions under the Retirement Plan. Effective July 1, 2012, the Debtor suspended employer contributions. The Debtor also participates in three multi-employer pension plans under terms of certain collective bargaining agreements that cover a number of its employees (current and former) that were union members. The Debtor participates in the I.A.M National Pension Fund, National Pension Plan and the International Union of Operating Engineers (IUOE) Local 30 Pension Fund, both comprised of maintenance employees, and Local 153 Pension Fund, comprised of office and professional employees.

Self-Insured Medical and Dental benefit plan. The Debtor was during recent periods self-insured for employee medical and dental benefits. Under the provisions of the self-insured health plan (the "Health Plan"), an insurance carrier provided claims processing and administrative functions, as well as stop-loss coverage over a stipulated level of claims. Upon the closing of the Debtor's operations in June 2016, this Health Plan was terminated. The U.S. Department of Labor is in the process of evaluating the outstanding unpaid claims under this Health Plan. As of the Petition Date, the Debtor is unable to quantify the total amount of claims to be potentially asserted in relation to the termination of the Health Plan due to, among other reasons, the fact that many claims may be duplicates or disallowed under the Health Plan. In addition, the Debtor's third party administrator of the Health Plan is a creditor and will not agree to process the associated claims until it is paid in full. Finally, the Debtor is presently unable to determine which parties actually hold the claims for monetary loss associated with the Health Plan termination, if any. Until further analysis can be performed, the Debtor has disclosed this issue herein and in the Schedules, without quantification of the amounts due.

<u>Early Retirement Incentive Program</u>. In January 2015, Dowling offered a one-time early retirement incentive program to faculty members that met certain qualifications. The benefit, which was tiered based on years of employment, was to be paid over a four-year period. The balance due on these amounts at the Petition Date are included in Schedule F.

Schedule A/B(3): Checking, savings, money market, or financial brokerage accounts. Bank account balances included on B.2 are reflective of the opening book balances as of November 29, 2016, which may differ slightly from the bank balances due to common reconciling items. Such amounts are subject to the evaluation currently being performed, pursuant to the Interim Cash Management Order, on restricted accounts discussed above.

<u>Schedule A/B Part 9: Real Property</u>. The value of the land and buildings included on Schedule A are reflected based on appraisals prepared in 2013 through 2016 on the Debtor's properties.

#### Schedule A/B Part 10

<u>Part 10 # 62</u>: <u>Licenses, Franchises, and Other General Intangibles</u>. The items listed by Liberty in Schedule B.22 are either not carried as individual assets in the Debtor's books and records or have been fully depreciated, therefore, the Debtor has not estimated their value.

<u>Part 10 #64</u>: The Debtor has compiled certain student lists and related information. This information is confidential and therefore has not been included on Schedule A/B; the omission of such information should not be deemed a conclusion that such information has no value or does not exist.

Part 10 #76-Trusts, equitable or future interests in property. Contributions/Pledges Receivable. Contributions and Pledges Receivable include pledges that are to be fulfilled through the respective donors' interests in life insurance policies and annuities, for which Dowling is the sole beneficiary. The Debtor is evaluating if these policies are conditional. In addition, the Debtor has not received fair market appraisals of these assets.

Schedule D: Creditors Holding Secured Claims. Except to the extent provided otherwise in any Order of this Court, the Debtor reserves the right to dispute or challenge the validity, perfection or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to a secured creditor listed on Schedule D. Moreover, although the Debtor may have scheduled claims of various creditors as secured claims, the Debtor reserves all rights to dispute or challenge the secured nature of any such creditor's claim or the characterization of the structure of any such transaction or any document or instrument (including, without limitation, any intercompany agreement) related to such creditor's claim. The descriptions provided in Schedule D are intended only to be a summary. Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent and priority of any liens. Except as specifically stated herein, real property lessors, utility companies and other parties which may hold security deposits have not been listed on Schedule D. Certain of the Debtor's agreements listed on Schedule G may be in the nature of conditional sales agreements or secured financing agreements. No attempt has been made to identify such agreements for purposes of Schedule D.

Schedule E: Creditors Holding Unsecured Priority Claims. While commercially reasonable efforts have been made, determining the date upon which each claim in Schedule E was incurred or arose would be unduly burdensome and cost prohibitive, and therefore, the Debtor does not list a date for each claim listed on Schedule E. Further, the Debtor is still in the process of evaluating portions of some of the claims listed on Schedule E. The Debtor reserves the right to assert that any claim listed on Schedule E does not constitute an unsecured priority claim under 11 U.S.C. § 507.

<u>Schedule F: Creditors Holding Unsecured Non-Priority Claims</u>. Schedule F does not include certain deferred charges, deferred liabilities or general reserves. Such amounts are general estimates of liabilities and do not represent specific claims as of the Petition Date; however, they may be reflected on the Debtor's books and records as required in accordance with GAAP.

The claims listed in Schedule F arose or were incurred on various dates. In certain instances, the date on which a claim arose is an open issue of fact. While reasonable efforts have been made to determine the date upon which each claim in Schedule F was incurred or arose, making all such determinations would be unduly burdensome and cost prohibitive and, therefore, the Debtors do not list a date for each claim listed on Schedule F.

In addition, after further review of these claims, certain claims listed on Schedule F may ultimately be determined to be entitled to priority status under section 507 of the Bankruptcy Code. The Debtor has made its best efforts to include all trade creditors on Schedule F; however, the Debtor believes there are instances where vendors have yet to provide proper invoices for prepetition goods or services.

<u>Schedule G: Executory Contracts</u>. While commercially reasonable efforts have been made to ensure the accuracy of Schedule G regarding executory contracts and unexpired leases, inadvertent errors, omissions or over-inclusions may have occurred. The Debtor reserves all of

its rights to dispute the validity, status or enforceability of any contracts, agreements or leases set forth in Schedule G and to amend or supplement such Schedule as necessary.

The contracts, agreements and leases listed on Schedule G may have expired or may have been modified, amended and supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letter and other documents, instruments and agreements which may not be listed therein.

Certain of the leases and contracts listed on Schedule G may contain certain renewal options, guarantees of payment, options to purchase, rights of first refusal, and other miscellaneous rights. Such rights, powers, duties and obligations are not set forth on Schedule G. In addition, the Debtor may have entered into various other types of agreements in the ordinary course of its business, such as easements, right of way, subordination, nondisturbance and attornment agreements, supplemental agreements, amendments/letter agreements, title agreements and confidentiality agreements. Such documents are also not set forth on Schedule G.

In addition, certain of the agreements listed on Schedule G may be in the nature of conditional sales agreements or secured financings. The Debtor reserves all rights to dispute or challenge the characterization of the structure of any transaction, or any document or instrument (including, without limitation, any intercompany agreement) related to a creditor's claims. Finally, certain of the executory agreements may not have been memorialized and could be subject to dispute.

Listing a contract or agreement on this schedule does not constitute an admission that such contract or agreement is an executory contract or unexpired lease. Any and all of the Debtor's rights, claims, and causes of action with respect to the contracts and agreements listed on this schedule are hereby reserved and preserved. Similarly, the listing of a contract or lease on this schedule does not constitute admission that such document is not a secured financing.

Fill in this information to identify the case:	
Debtor name Dowling College	
United States Bankruptcy Court for the: EASTERN DISTRICT OF NEW YORK	
Case number (if known) 16-75545 (REG)	
	☐ Check if this is an amended filing

### Official Form 206Sum

# Summary of Assets and Liabilities for Non-Individuals

12/15

Par	11: Summary of Assets		
1.	Schedule A/B: Assets-Real and Personal Property (Official Form 206A/B)		
	1a. <b>Real property:</b> Copy line 88 from <i>Schedule A/B</i>	\$_	106,128,262.30
	1b. <b>Total personal property:</b> Copy line 91A from <i>Schedule A/B</i>	\$_	2,677,447.50
	1c. <b>Total of all property:</b> Copy line 92 from <i>Schedule A/B</i>	\$_	108,805,709.80
Par	2: Summary of Liabilities		
2.	Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D) Copy the total dollar amount listed in Column A, Amount of claim, from line 3 of Schedule D	\$_	61,264,658.65
3.	Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)		
	3a. Total claim amounts of priority unsecured claims:  Copy the total claims from Part 1 from line 5a of Schedule E/F	\$_	162,431.95
	<b>3b. Total amount of claims of nonpriority amount of unsecured claims:</b> Copy the total of the amount of claims from Part 2 from line 5b of <i>Schedule E/F</i>	+\$_	4,368,896.53
4.	Total liabilities	\$	65,795,987.13

Fill in this information to identify the case:	
Debtor name Dowling College	
United States Bankruptcy Court for the: EASTERN DISTRICT OF NEW YORK	
Case number (if known) 16-75545 (REG)	☐ Check if this is an amended filing

### Official Form 206A/B

## Schedule A/B: Assets - Real and Personal Property

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents

1. D	oes the	debtor	have	any	cash	or	cash	eguival	ents?
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☐ No. Go to Part 2.

Yes Fill in the information below.

All cash o	or cash equivalents owned or controlled by t	the debtor		Current value of debtor's interest
	ecking, savings, money market, or financial ne of institution (bank or brokerage firm)	brokerage accounts (Identify all) Type of account	Last 4 digits of account number	
3.1.	US Bank, NA 800 Nicollet Mall Minneapolis, MN 55402	Restricted Perkins	1467	\$254,006.51
	TD Bank, NA 1701 Mariton Pike E			
3.2.	Cherry Hill, NJ 08003	Operating Account	7019	\$0.00
	TD Bank, NA 1701 Marlton Pike E			
3.3.	Cherry Hill, NJ 08003	A/P Disb. Account	6763	\$0.00
2.4	TD Bank, NA 1701 Marlton Pike E	A/P Manual Disb.	6748	\$0.00
J.4.	Cherry Hill, NJ 08003	AIT Manual Diss.		φυ.υς
	TD Bank, NA 1701 Marlton Pike E			** **
3.5.	Cherry Hill, NJ 08003	Payroll	6771	\$0.00
	TD Bank. NA			

**Merchant Account** 

6755

\$0.00

1701 Marlton Pike E

3.6. Cherry Hill, NJ 08003

Debtor Dowling College Name		Case number (If known) 16-75545 (REG)			
3.7	TD Bank, NA 1701 Marlton Pike E Cherry Hill, NJ 08003	Refund Account	6522	\$0.00	
3.8	TD Bank, NA 1701 Marlton Pike E 3. Cherry Hill, NJ 08003	Flexible Spending Account	4257	\$0.67	
3.9	TD Bank, NA 1701 Marlton Pike E D. Cherry Hill, NJ 08003	(Reserves)TD Sewage Treatment Replacement Par	3090	\$2.48	
3.1	TD Bank, NA 10 1701 Marlton Pike E Cherry Hill, NJ 08003	(Reserves)TD Sewage Treatment Maintenance Fund	3082	\$2.48	
3.1	TD Bank, NA 11 1701 Marlton Pike E Cherry Hill, NJ 08003	TD Activity Account (Checking)	3699	\$0.06	
3.1	TD Bank, NA 12 1701 Marlton Pike E Cherry Hill, NJ 08003	Student Activity Center Money Market	2490	\$0.00	
<b>3</b> .1	Rabobank, NA 2100 South Blosser Road Santa Monica, CA 93458	Operating Account	2066	\$0.00	
3.1	Rabobank, NA 4 2100 South Blosser Road Santa Monica, CA 93458	2002 Bond Series Disbursement Account	2070	\$0.00	
3.1	Rabobank, NA 2100 South Blosser Road Santa Monica, CA 93458	Creditor Funding/Depository Overhead	2067	\$0.00	
3.1	Rabobank, NA 6 2100 South Blosser Road Santa Monica, CA 93458	Creditor Funding/Depository Overhead	2068	\$0.00	
3.1	Rabobank, NA 7 2100 South Blosser Road Santa Monica, CA 93458	2015 Bond Series Disbursement Account	2069	\$0.00	
3.1	Rabobank, NA 8 2100 South Blosser Road Santa Monica, CA 93458	2006 Bond Series Disbursement Account	2072	\$0.00	
3.1	Astoria Bank 9 1 Astoria Bank Plaza Lake Success, NY 11042	Cash - Astoria Federal, Cash only	9057	\$34,319.44	

	Dowling College Name	Case number (If known) 16-75545 (REG)			
3.20 ·	Astoria Bank 1 Astoria Bank Plaza Lake Success, NY 11042	Cash - Astoria Federal, Cash Reserve	5595	\$2,749.79	
3.21	Astoria Bank 1 Astoria Bank Plaza Lake Success, NY 11042	Cash - Astoria Federal, Payroll Escrow	8781	\$271.44	
3.22	Astoria Bank 1 Astoria Bank Plaza Lake Success, NY 11042	Astoria Port Jeff.	2706	\$603.02	
3.23	Astoria Bank 1 Astoria Bank Plaza Lake Success, NY 11042	Cash - Astoria Federal, Port Jeff MM	0780	\$356.00	
3.24	TD Wealth 1701 Marlton Pike E Cherry Hill, NJ 08003	Restricted - Buescher Trust Money Market	3018	\$64,872.46	
3.25	Lazard Asset Management 30 Rockefeller Plaza New York, NY 10112	Restricted Money Market	6340	\$48,717.00	
3.26	Lazard Asset Management 30 Rockefeller Plaza New York, NY 10112	Restricted Investments	8252	\$1,408,196.10	
3.27	TD Wealth 7 1701 Marlton Pike E Cherry Hill, NJ 08003	Restricted Vico Italian Chair Money Market	3012	\$109,890.05	
3.28	California Republic Bank 3 18400 Von Karman, Suite 100 Irvine, CA 92612	Creditor Funding/Depository Overhead	5647	\$0.00	
3.29	California Republic Bank 9 18400 Von Karman, Suite 100 Irvine, CA 92612	2015 Bond Series Disbursement Account	5662	\$5,100.00	
3.30	California Republic Bank 18400 Von Karman, Suite 100 Irvine, CA 92612	2002 Bond Series Disbursement Account	5654	\$0.00	
3.31	Rabobank, NA 2100 South Blosser Road Santa Monica, CA 93458	Operating Account	0866	\$116,108.62	

Debtor Dowling College Name			Case nur	Case number (If known) 16-75545 (REG)			
		Rabobank, NA 2100 South Blosser Road	Creditor Funding/Depository	0967	¢22.702.40		
	•	Santa Monica, CA 93458	Overhead	0867	\$32,702.19		
	3.33	Rabobank, NA 2100 South Blosser Road Santa Monica, CA 93458	Creditor Funding/Depository Overhead (Bond Series 2006 CP Acct.)	0868	\$30,711.53		
	3.34	TD Bank, NA 1701 Route 70 East Cherry Hill, NJ 08034	Separate Holding Account created by TD following receipt of Restraining Notice		\$505,651.14		
	3.35	TD Bank, NA 1701 Route 70 East Cherry Hill, NJ 08034-5400	Separate Holding Account created by TD following receipt of Restraining Notice		\$878.69		
4.	Othe	er cash equivalents (Identify all)					
5.	Tota	ıl of Part 1.			\$2,615,139.67		
	Add	lines 2 through 4 (including amounts on any	additional sheets). Copy the total to line	80.	<u> </u>		
Part 2:		Deposits and Prepayments					
		ebtor have any deposits or prepayments?					
ПΝ	lo. Go	to Part 3.					
■ Y	es Fill	in the information below.					
7.		osits, including security deposits and utili cription, including name of holder of deposit Wilmington Trust	ity deposits				
	7.1.	Account No. 1039500 BNY-SCIDA 2006A DSRF			Unknown		
	7.2.	Capital One Account No. 5524036182 TENANT SECURITY DEPOSITS			\$62,307.83		
8.		payments, including prepayments on exec cription, including name of holder of prepaym		xes, and rent			
9.		Il of Part 2. lines 7 through 8. Copy the total to line 81.			\$62,307.83		
Part 3:		Accounts receivable					
		debtor have any accounts receivable?					
_		to Part 4. in the information below.					
11.	Acc	ounts receivable					

Official Form 206A/B

Debtor	Dowling College Name		Case	Case number (If known) 16-75545 (REG)			
	11b. Over 90 days old:	1,527,000.00 face amount	- 1,5 doubtful or uncollect	527,000.00 = ible accounts	\$0.00		
12.	Total of Part 3. Current value on lines 11	a + 11b = line 12. Copy the total	to line 82.	_	\$0.00		
Part 4: 13. <b>Doe</b> s	Investments sthe debtor own any investments	estments?					
	o. Go to Part 5. es Fill in the information be	·low.					
Part 5: 18. <b>Doe</b> s	Inventory, excluding the debtor own any inventory	g agriculture assets entory (excluding agriculture a	ssets)?				
■ No	o. Go to Part 6. es Fill in the information be						
■ No		g-related assets (other than title e any farming and fishing-relate elow.		•			
		ures, and equipment; and colle e any office furniture, fixtures, e		?			
	General description		Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest		
39.	Office furniture Furniture		\$115,527.00	N/A	Unknown		
40. 41.		ding all computer equipment a s equipment and software d Computers	nd \$16,628.00	N/A	Unknown		
42.	books, pictures, or other	Antiques and figurines; paintings, art objects; china and crystal; states, memorabilia, or collectibles artwork, library			Unknown		
43.	<b>Total of Part 7.</b> Add lines 39 through 42.	Copy the total to line 86.		_	\$0.00		

44. Is a depreciation schedule available for any of the property listed in Part 7?

Official Form 206A/B

Debtor		owling College	Case	number (If known) 16-7554	5 (REG)
	□ No				
	■ Ye				
45.		ny of the property listed in Part 7 been appraised	d by a professional within	the last year?	
	■ No				
Part 8:	M	achinery, equipment, and vehicles			
		ebtor own or lease any machinery, equipment, or	r vehicles?		
		o Part 9.			
■ Ye	s Fill ir	n the information below.			
	Includ	ral description le year, make, model, and identification numbers /IN, HIN, or N-number)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
47.	Autor	mobiles, vans, trucks, motorcycles, trailers, and	titled farm vehicles		
	47.1.	2004 Dodge Grand Caravan VIN # 1D4GP23R74B593224	Unknown	N/A	Unknown
		Plate # CTS 2244	Olikilowii	<u> </u>	Olikilowii
	47.2.	2002 Dodge Ram 2500 VIN # 3B7KC26Z72M268965 Plate # GLZ 6361	Unknown	N/A	Unknown
	47.3.	2002 Dodge Ram B-3500 Wagon VIN # 2B5WB35ZX2K131735 Plate # CMC 9752	Unknown	N/A	Unknown
	47.4.	2009 Chevy Silverado 2500 VIN # 1GCHK43KX9F111604 Plate # 243 86JY	Unknown	N/A	Unknown
	17.5	2002 Flat Boat Trailer			
	47.5.	VIN # NYA532674 Plate # AF31832	Unknown	N/A	Unknown
	47.6.	1997 Crew Boat Trailer			
		VIN # 100KKCJB3UG003544 Plate # AF64703	Unknown	N/A	Unknown
	47.7.	2002 Dodge Ram Wagon			
		VIN # 2B5WB35Z82K119132 Plate # CME 5503	Unknown	N/A	Unknown
	47.8.	2003 Dodge Dakota Sport PU			
		VIN # 1D7GG36X43S334160 Plate # CMC9791	Unknown	N/A	Unknown
	47.9.	2002 Dodge Caravan SE			
		VIN # 1B4GP25302B741858 Plate # DCK9	Unknown	N/A	Unknown

Debtor	Name College		Case number (If known) 16-75545 (REG)			
		2008 Toyota Scion XB 4DSN				
		VIN # JTLKE50E781010912 Plate # EAH 6452	Unknown	N/A	Unknown	
	47.11	2002 Dodge Ram 1500Q VIN # 1D7HU18N13S280376 Plate # IDLEHR	Unknown	N/A	Unknown	
	47.12	2007 Chevy Express G2 VIN # 1GAGG25V271248788 Plate # EBN 8813	Unknown	N/A	Unknown	
	47.13	2002 Dodge Intrepid S VIN # 2B3HD46R32H176965 Plate # BWN4270	Unknown	N/A	Unknown	
	47.14	2008 Dodge Ram 1500S VIN # 1D7HA16K18J181717 Plate # ELM 8805	Unknown	N/A	Unknown	
	47.15 ·	2003 Dodge Dakota VIN # 1B7FL26X21S203396 Plate # 991DWL	Unknown	N/A	Unknown	
48.	floatin	craft, trailers, motors, and related accessories E g homes, personal watercraft, and fishing vessels Skulls, Pacer, Boats	Examples: Boats, trailers, mo	otors,	Unknown	
49.	Aircra	oft and accessories				
50.	machi	machinery, fixtures, and equipment (excluding tinery and equipment) r equipment and fixtures:	farm			
	2006 2007 2008 2009	151,466.00 624,311.04 573,493.52				
	2010 2011	1,374,767.36 or Later 730,492.16	\$3,539,689.00	N/A	Unknown	
51.		of Part 8. nes 47 through 50. Copy the total to line 87.			\$0.00	
52.	Is a depreciation schedule available for any of the property listed in Part 8?  □ No ■ Yes					
53.	Has a ■ No	ny of the property listed in Part 8 been appraised	d by a professional within	the last year?		
	_					

Case number (If known) 16-75545 (REG)

	Na	ame				
	☐ Ye	s				
Part 9:	Re	eal property				
4. Doe	s the de	ebtor own or lease any real	property?			
□ N	o. Go t	o Part 10.				
■ Y	es Fill ir	n the information below.				
55.	Any b	ouilding, other improved rea	l estate, or land which	the debtor owns or in w	hich the debtor has an inter	est
	prope Includ descri Parce of prop acreas	e street address or other ption such as Assessor I Number (APN), and type perty (for example, ge, factory, warehouse, nent or office building, if	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
	55.1.	115 Idle Hour Blvd. Oakdale, NY 11769 (based on June 30, 2014 Appraisals)	Fee Ownership	\$32,403.78	Appraisal	\$350,000.00
	55.2.	89 Central Blvd Oakdale, NY 11769 (based on June 30, 2014 Appraisals)	Fee Ownership	\$0.00	Appraisal	\$313,000.00
	55.3.	88 Central Blvd Oakdale, NY 11769 (based on June 30, 2014 Appraisals)	Fee Ownership	\$17,412.55	Appraisal	\$300,000.00
	55.4.	87 Central Blvd Oakdale, NY 11769 (based on June 30, 2014 Appraisals)	Fee Ownership	\$160,187.00	Appraisal	\$310,000.00
	55.5.	99 Idle Hour Blvd Oakdale, NY 11769 (based on June 30, 2014 Appraisal)	Fee Ownership	\$230,866.90	Appraisal	\$315,000.00
	55.6.	15 Idle Hour Blvd Oakdale, NY 11769 (based on June 30, 2014 Appraisals)	Fee Ownership	\$0.00	Appraisal	\$265,000.00
	55.7.	58 Woodlawn Avenue Oakdale, NY 11769 (based on June 30, 2014 Appraisals)	Fee Ownership	\$0.00	Appraisal	\$314,000.00

Debtor

**Dowling College** 

Debtor			Case number (If known) 16-75545 (REG)			
	Na	me				
	55.8.	27 Chateu Drive Oakdale, NY 11769 (based on June 30, 2014 Appraisals)	Fee Ownership	\$0.00	Appraisal	\$315,000.00
	55.9.	39 Chateu Drive Oakdale, NY 11769 (based on June 30, 2014 Appraisals)	Fee Ownership	\$0.00	Appraisal	\$350,000.00
	55.10	47 Chateu Drive Oakdale, NY 11769 (based on June 30, 2014 Appraisals)	Fee Ownership	\$154,805.77	Appraisal	\$350,000.00
	55.11	80 Chateu Drive Oakdale, NY 11769 (based on June 30, 2014 Appraisals)	Fee Ownership	\$95,820.07	Appraisal	\$320,000.00
	55.12	72 Chateu Drive Oakdale, NY 11769 (based on June 30, 2014 Appraisals)	Fee Ownership	\$66,313.53	Appraisal	\$283,000.00
	55.13	102 Connetquot Drive Oakdale, NY 11769 (based on June 30, 2014 Appraisals)	Fee Ownership	\$0.00	Appraisal	\$630,000.00
	55.14	90 Elsmere Avenue Oakdale, NY 11769 (based on June 30, 2014 Appraisals)	Fee Ownership	\$0.00	Appraisal	\$312,000.00
	55.15	138 Central Blvd. Oakdale, NY 11769 (based on June 30, 2014 Appraisals)	Fee Ownership	\$0.00	Appraisal	\$352,000.00
	55.16	14 Elsmere Drive Oakdale, NY 11769 (based on June 30, 2014 Appraisals)	Fee Ownership	\$0.00	Appraisal	\$345,000.00
	55.17	44 Van Bomel Blvd. Oakdale, NY 11769 (based on June 30, 2014 Appraisals)	Fee Ownership	\$0.00	Appraisal	\$350,000.00

tor <u>Do</u>	owling College		Case	number (If known) 16-75545	(REG)
55.18	48 Van Bomel Blvd. Oakdale, NY 11769 (based on June 30, 2014 Appraisals)	Fee Ownership	\$0.00	Appraisal	\$309,000.00
55.19	52 Van Bomel Blvd. Oakdale, NY 11769 (based on June 30, 2014 Appraisals)	Fee Ownership	\$0.00	Appraisal	\$290,000.00
55.20	56 Van Bomel Blvd. Oakdale, NY 11769 (based on June 30, 2014 Appraisals)	Fee Ownership	\$0.00	Appraisal	\$308,000.0
55.21	64 Van Bomel Blvd. Oakdale, NY 11769 (based on June 30, 2014 Appraisals)	Fee Ownership	\$121,521.00	Appraisal	\$340,000.00
55.22	21 Chateu Drive Oakdale, NY 11769 (based on June 30, 2014 Appraisals)	Fee Ownership	\$189,945.80	Appraisal	\$350,000.0
55.23	64 Chateu Drive Oakdale, NY 11769 (based on June 30, 2014 Appraisals)	Fee Ownership	\$10,368.05	Appraisal	\$298,000.0
55.24	81 Chateu Drive Oakdale, NY 11769 (based on June 30, 2014 Appraisals)	Fee Ownership	\$31,598.05	Appraisal	\$286,500.0
55.25	94 Connetquot Drive Oakdale, NY 11769 (based on June 30, 2014 Appraisals)	Fee Ownership	\$172,775.10	Appraisal	\$630,000.0
55.26	96 Biltmore Avenue Oakdale, NY 11769 (based on May 9, 2013 Appraisals)	Fee Ownership	\$97,845.28	Appraisal	\$425,000.00
55.27	8 Montauk Highway Oakdale, NY 11769	Fee Ownership	Unknown	FMV Estimate	Unknow
55.28	135 Idle Hour Blvd. Oakdale, NY 11769 (based on May 9, 2013 Appraisals)	Fee Ownership	\$0.00	Appraisal	\$550,000.00

Debtor	Dowling College Name		Case number (If known) 16-75545 (REG)			
		121 Central Blvd Oakdale, NY 11769 (based on June 30, 2014 Appraisals)	Fee Ownership	\$157,855.13	Appraisal	\$333,000.00
	55.30	274 Connetquot Drive Oakdale, NY 11769 (based on June 30, 2014 Appraisals)	Fee Ownership	\$0.00	Appraisal	\$235,000.00
	55.31	275 Connetquot Drive Oakdale, NY 11769 (based on June 30, 2014 Appraisals)	Fee Ownership	\$0.00	Appraisal	\$340,000.00
	55.32	123 Idle Hour Blvd. Oakdale, NY 11769 (based on May 9, 2013 Appraisals)	Fee Ownership	\$0.00	Appraisal	\$325,000.00
	55.33	Oakdale Campus 150 Idle Hour Blvd. Oakdale, NY 11769 (based on April 6, 2016 Appraisals)	Fee Ownership subject to leasehold estates	\$52,335,000.00	Fair Market	\$52,335,000.00
	55.34	Brookhaven Campus 1300 William Floyd Parkway Shirley, NY 11967 (based on April 6, 2016 Appraisals)	Fee Ownership subject to leasehold estates	\$42,650,000.00	Fair Market	\$42,650,000.00
	55.35	8 Idle Hour Blvd. Oakdale, NY 11769	Fee Ownership	\$59,430.63	Appraisal	\$59,430.63
	55.36	278 Connetquot Drive Oakdale, NY 11769	Fee Ownership	\$194,111.34	Appraisal	\$194,111.34
	55.37	Education North Building 123 Idle Hour Blvd. Oakdale, NY 11769	Fee Ownership	\$96,220.33	Appraisal	\$96,220.33
	55.38	St. Johns University Campus 500 Montauk Highway Oakdale, NY 11967	Leasehold	Unknown	N/A	Unknown

Debtor	Dowling College Name	Case	Case number (If known) 16-75545 (REG)			
56.	Total of Part 9.			\$106,128,262.30		
	Add the current value on lines 55.1 through 55.6 and entries Copy the total to line 88.	es from any additional shee	ts.	\$100,120,202.30		
57.	Is a depreciation schedule available for any of the prop	perty listed in Part 9?				
	☐ Yes					
58.	Has any of the property listed in Part 9 been appraised  ☐ No —	by a professional within	the last year?			
	Yes					
Part 10: 9. <b>Doe</b> :	Intangibles and intellectual property sthe debtor have any interests in intangibles or intellect	tual property?				
	D. Go to Part 11.					
	es Fill in the information below.					
	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest		
60.	Patents, copyrights, trademarks, and trade secrets Patent - Intermodal Transportation Simulation System	Unknown		Unknown		
	Trademark - Gift of Knowledge	Unknown		Unknown		
	Trademark - The Personal College	Unknown		Unknown		
	Trademark - Explicit Ideology	Unknown		Unknown		
	Trademark - The National Aviation and Transportation Center	Unknown		Unknown		
	Trademark - The NAT Center	Unknown		Unknown		
	Trademark - Transportation's "Solutions Integrator"	Unknown		Unknown		
	Trademark - The College on the Banks of the Whole Wide World	Unknown	<del>.</del>	Unknown		
	Pending trademark - The National Aviation and Technology Center	Unknown		Unknown		
61.	Internet domain names and websites dowling.edu	\$0.00		Unknown		

62. Licenses, franchises, and royalties

63. Customer lists, mailing lists, or other compilations

Official Form 206A/B Schedule A

Debtor	Dowling College Name	Case number (If known) 16-75545 (REG)		
	Alumni Directory	\$0.00	Unknown	
64.	Other intangibles, or intellectual property 65,000 IP Addresses	\$0.00	Unknown	
65.	Goodwill			
03.	Goodwiii			
66.	Total of Part 10.		\$0.00	
	Add lines 60 through 65. Copy the total to line 89.	L		
67.	Do your lists or records include personally identific ☐ No ☐ Yes	able information of customers (as defined in 11 U.S.C.§§ 1	01(41A) and 107 <b>?</b>	
68.	Is there an amortization or other similar schedule a	available for any of the property listed in Part 102		
00.	No	available for any of the property listed in Fart 10?		
	□Yes			
69.	Has any of the property listed in Part 10 been appro	aised by a professional within the last year?		
	■ No			
	☐ Yes			
Part 11:	All other assets			
	s the debtor own any other assets that have not yet de all interests in executory contracts and unexpired lea			
	o. Go to Part 12.			
■ Ye	es Fill in the information below.			
			Current value of debtor's interest	
71.	Notes receivable Description (include name of obligor)			
72.	Tax refunds and unused net operating losses (NOI Description (for example, federal, state, local)	Ls)		
73.	Interests in insurance policies or annuities			
	Zurich American Insurance Company Policy from: 10/1/16 - 10/1/17			
	Property		Unknown	
	Zurich American Insurance Company			
	Policy from: 10/1/16 - 10/1/17 Inland Marine		Unknown	
	Philadelphia Indemnity Insurance Company			
	Policy from: 10/1/16 - 10/1/17		Unknown	
	General Liability		CHRIOWII	
	Hartford Fire Insurance Company			
	Policy from: 10/1/16 - 10/1/17 Commerical Auto		Unknown	
	Commerca Auto			

Debtor	Dowling College Name	Case number (If known) 16-75545 (REG)
	Hartford Casualty Insurance Co. Policy from: 10/1/16 - 10/1/17	Unknown
	Workers' Compensation	
	Columbia Casualty Policy from: 10/1/16 - 10/1/17 Umbrella	Unknown
	01.11/5.1.11	
	Chubb/Federal Insurance Company Policy from: 10/1/16 - 10/1/17	
	Directors and Officers Liability/Employment Practices Liability	Unknown
	Chubb/Executive Risk Specialty Ins. Co.	
	Policy from: 10/1/16 - 10/1/17	Unknown
	Fiduciary Liability/Crime	
	Prudential	
	Policy from: 9/1/15-11/30/16	Unknown
	Short Term Disability	Olikilowii
	American Bankers Insurance Company of Florida	
	Policy from: 12/31/15 - 12/31/16	Unknown
	Flood Insurance (Oakdale)	
	American Bankers Insurance Company of Florida	
	Policy from: 12/31/15 - 12/31/16	Unknown
	Flood Insurance (Fortunoff Hall)	
	American Bankers Insurance Company of Florida	
	Policy from: 12/31/15 - 12/31/16	Unknown
	Flood Insurance (Security Building)	
	American Bankers Insurance Company of Florida	
	Policy from: 12/31/15 - 12/31/16	University
	Flood Insurance (80 Chateau Drive)	Unknown
	American Bankers Insurance Company of Florida	
	Policy from: 12/31/15 - 12/31/16	
	Flood Insurance (89 Central Blvd.)	Unknown
	American Bankers Insurance Company of Florida	
	Policy from: 12/31/15 - 12/31/16	
	Flood Insurance (1300 William Floyd Parkway)	Unknown
	American Bankers Insurance Company of Florida	
	Policy from: 11/1/16 - 11/1/17	
	Flood Insurance (96 Biltmore Ave.)	Unknown

otor	Dowling College Name	Case number (If known) 16-75545 (REG)
A	merican Bankers Insurance Company of Florida	
	olicy from: 11/1/16 - 11/1/17	
FI	ood Insurance (87 Central Blvd.)	Unknow
A	merican Bankers Insurance Company of Florida	
	olicy from: 11/1/16 - 11/1/17	
FI	ood Insurance (88 Central Blvd.)	Unknow
	merican Bankers Insurance Company of Florida	
	olicy from: 11/1/16 - 11/1/17	Unknow
FI	ood Insurance (120 Central Blvd.)	Unknow
	merican Bankers Insurance Company of Florida	
	olicy from: 11/1/16 - 11/1/17	Unknow
<u>FI</u>	ood Insurance (138 Central Blvd.)	Unknow
	merican Bankers Insurance Company of Florida	
	olicy from: 11/1/16 - 11/1/17	Halmani
<u>FI</u>	ood Insurance (21 Chateau Drive)	Unknowi
	merican Bankers Insurance Company of Florida	
	olicy from: 11/1/16 - 11/1/17	Halan and
<u>FI</u>	ood Insurance (27 Chateau Drive)	Unknow
A	merican Bankers Insurance Company of Florida	
	olicy from: 11/1/16 - 11/1/17	Halman
<u>FI</u>	ood Insurance (39 Chateau Drive)	Unknowi
A	merican Bankers Insurance Company of Florida	
	olicy from: 11/1/16 - 11/1/17	Halm and
FI	ood Insurance (47 Chateau Drive)	Unknow
A	merican Bankers Insurance Company of Florida	
P	olicy from: 11/1/16 - 11/1/17	
<u>FI</u>	ood Insurance (64 Chateau Drive)	Unknow
A	merican Bankers Insurance Company of Florida	
P	olicy from: 11/1/16 - 11/1/17	
<u>FI</u>	ood Insurance (72 Chateau Drive)	Unknow
A	merican Bankers Insurance Company of Florida	
P	olicy from: 11/1/16 - 11/1/17	
FI	ood Insurance (81 Chateau Drive)	Unknow
A	merican Bankers Insurance Company of Florida	
P	olicy from: 11/1/16 - 11/1/17	
<u>FI</u>	ood Insurance (94 Connetquot Drive)	Unknow
A	merican Bankers Insurance Company of Florida	
P	olicy from: 11/1/16 - 11/1/17	
	ood Insurance (102 Connetquot Drive)	Unknow

	Name	
	American Bankers Insurance Company of Florida	
	Policy from: 11/1/16 - 11/1/17 Flood Insurance (275 Connetquot Drive)	Unknown
	1 1000 Illisurance (273 Connectuot Drive)	
	American Bankers Insurance Company of Florida	
	Policy from: 11/1/16 - 11/1/17 Flood Insurance (14 Elsmere Ave.)	Unknown
	Flood Insurance (14 Eismere Ave.)	
	American Bankers Insurance Company of Florida	
	Policy from: 11/1/16 - 11/1/17	Unknown
	Flood Insurance (90 Elsmere Ave.)	Onknown
	American Bankers Insurance Company of Florida	
	Policy from: 11/1/16 - 11/1/17	Unionarum
	Flood Insurance (15 Idle Hour Blvd.)	Unknown
	American Bankers Insurance Company of Florida	
	Policy from: 11/1/16 - 11/1/17	
	Flood Insurance (99 Idle Hour Blvd.)	Unknown
	American Bankers Insurance Company of Florida	
	Policy from: 11/1/16 - 11/1/17	
-	Flood Insurance (115 Idle Hour Blvd.)	Unknown
	American Bankers Insurance Company of Florida	
	Policy from: 11/1/16 - 11/1/17	
_	Flood Insurance (123 Idle Hour Blvd.)	Unknown
	American Bankers Insurance Company of Florida	
	Policy from: 11/1/16 - 11/1/17	Unionarion
	Flood Insurance (135 Idle Hour Blvd.)	Unknown
	American Bankers Insurance Company of Florida	
	Policy from: 11/1/16 - 11/1/17	Halmann
	Flood Insurance (150 Idle Hour Blvd Racanelli)	Unknown
	American Bankers Insurance Company of Florida	
	Policy from: 11/1/16 - 11/1/17	
_	Flood Insurance (150 Idle Hour Blvd KSC)	Unknown
	American Bankers Insurance Company of Florida	
	Policy from: 11/1/16 - 11/1/17	
	Flood Insurance (8 Montauk Highway)	Unknown
	American Bankers Insurance Company of Florida	
	Policy from: 11/1/16 - 11/1/17	Halmanna
_	Flood Insurance (44 Van Bomel Blvd.)	Unknown

Debto	Dowling College Name	Case number (If known) 16-75545 (REG)
	American Bankers Insurance Company of Florida	
	Policy from: 11/1/16 - 11/1/17	
	Flood Insurance (48 Van Bomel Blvd.)	Unknown
	American Bankers Insurance Company of Florida	
	Policy from: 11/1/16 - 11/1/17	Unknown
	Flood Insurance (52 Van Bomel Blvd.)	
	American Bankers Insurance Company of Florida	
	Policy from: 11/1/16 - 11/1/17	Unknown
	Flood Insurance (56 Van Bomel Blvd.)	
	American Bankers Insurance Company of Florida	
	Policy from: 11/1/16 - 11/1/17	Unknown
	Flood Insurance (64 Van Bomel Blvd.)	
	American Bankers Insurance Company of Florida	
	Policy from: 11/1/16 - 11/1/17	Unknown
	Flood Insurance (1300 William Floyd Parkway)	
	American Bankers Insurance Company of Florida	
	Policy from: 11/1/16 - 11/1/17	Unknown
	Flood Insurance (58 Woodlawn Ave.)	Olikilowii
74.	Causes of action against third parties (whether or not a lawsuit has been filed)	
75.	Other continuent and unliquidated alaims are access of action of	
75.	Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims	
76.	Trusts, equitable or future interests in property	
	Jerry Kramer - Trust	Unknown
	Contributions Receivable \$300,000	
	Stanley Henry - Life Insurance Policy	
	Contributions Receivable \$2,000,000	Unknown
	Jerry Curtin and Rosemarie Curtin - Life Insurance	
	Policy	Unknown
	Contributions Receivable \$1,000,000	
	Eileen Hennessey - Life Insurance Policy	
	Contributions Receivable \$370,104	Unknown
	David Ochoa and Myrka Gonzalez - Life Insurance	
	Policy	
	Contributions Receivable \$1,250,000	Unknown
	Louis Mancusco - Annuity	
	Contributions Receivable \$682,082	Unknown

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Debtor	Dowling College Name	Case number (If known) 16-7	5545 (REG)
	Scott Rudolph Pledge Contributions Receivable \$250,000		Unknown
77.	Other property of any kind not already listed Examples: Season tick country club membership	eets,	
78.	<b>Total of Part 11.</b> Add lines 71 through 77. Copy the total to line 90.		\$0.00
79.	Has any of the property listed in Part 11 been appraised by a profe  ■ No □ Yes	essional within the last year?	

**Dowling College** Debtor Case number (If known) 16-75545 (REG) Name Part 12: Summary In Part 12 copy all of the totals from the earlier parts of the form **Current value of** Current value of real Type of property personal property property Cash, cash equivalents, and financial assets. \$2,615,139.67 Copy line 5, Part 1 81. Deposits and prepayments. Copy line 9, Part 2. \$62,307.83 Accounts receivable. Copy line 12, Part 3. 82. \$0.00 Investments. Copy line 17, Part 4. \$0.00 Inventory. Copy line 23, Part 5. \$0.00 Farming and fishing-related assets. Copy line 33, Part 6. 85. \$0.00 Office furniture, fixtures, and equipment; and collectibles. \$0.00 Copy line 43, Part 7. Machinery, equipment, and vehicles. Copy line 51, Part 8. \$0.00 88. Real property. Copy line 56, Part 9.....> \$106,128,262.30 Intangibles and intellectual property. Copy line 66, Part 10. \$0.00 All other assets. Copy line 78, Part 11. 90. \$0.00 Total. Add lines 80 through 90 for each column + 91b. \$2,677,447.50 \$106,128,262.30 92. Total of all property on Schedule A/B. Add lines 91a+91b=92 \$108,805,709.80

Fill	in this information to identify the c	ase:			
Deb	tor name				
Unit	ed States Bankruptcy Court for the:	EASTERN DISTRICT OF NEW YORK			
Cas	e number (if known) 16-75545 (RE	EG)			
				_	Check if this is an amended filing
Off	icial Form 206D				
		Who Have Claims Secured by Pr	operty		12/15
Be as	s complete and accurate as possible.				
1. Do	any creditors have claims secured by	debtor's property?			
	$\square$ No. Check this box and submit pa	ge 1 of this form to the court with debtor's other schedules.	Debtor has no	thing else to	report on this form.
	Yes. Fill in all of the information be	elow.			
Part	List Creditors Who Have See	cured Claims			
		o have secured claims. If a creditor has more than one secured	Column A		Column B
clain	n, list the creditor separately for each clain	1.	Amount of	claim	Value of collateral that supports this
			Do not dedu	ct the value	claim
2.1	A.O. Service Inc.	Describe debtor's property that is subject to a lien		Jnknown	\$0.00
	Creditor's Name				
	8 New York Avenue Port Jefferson Station, NY 11776				
	Creditor's mailing address	Describe the lien			
		Mechanic's Lien			
		Is the creditor an insider or related party?			
	Creditor's email address, if known	■ No □ Yes			
	Creditor's email address, il known	☐ Yes Is anyone else liable on this claim?			
	Date debt was incurred	■ No			
		☐ Yes. Fill out Schedule H: Codebtors (Official Form 206H)			
	Last 4 digits of account number				
	Do multiple creditors have an interest in the same property?	As of the petition filing date, the claim is: Check all that apply			
	No	Contingent			
	☐ Yes. Specify each creditor, including this creditor and its relative	Unliquidated			
	priority.	Disputed			
2.0	Absolute Plumbing of Long				
2.2	Island, Inc.	Describe debtor's property that is subject to a lien	<b>\$</b> 1	3,695.00	\$52,335,000.00
	Creditor's Name	Oakdale Campus 150 Idle Hour Blvd.			
		Oakdale, NY 11769			
	90F Knickerbocker Avenue Bohemia, NY 11716	(based on April 6, 2016 Appraisals)			
	Creditor's mailing address	Describe the lien			
		Mechanic's Lien  Is the creditor an insider or related party?			
		No			
	Creditor's email address, if known	☐ Yes			
		Is anyone else liable on this claim?			
	Date debt was incurred	■ No			
	5/23/2016 Last 4 digits of account number	☐ Yes. Fill out Schedule H: Codebtors (Official Form 206H)			
	Do multiple creditors have an interest in the same property?	As of the petition filing date, the claim is: Check all that apply			

Schedule D: Creditors Who Have Claims Secured by Property

Debto		Case	e number (if know)	16-75545 (	REG)	
	Name					
	□ No	Contingent				
	Yes. Specify each creditor,	☐ Unliquidated				
	including this creditor and its relative	·				
	priority.	■ Disputed				
	1. Absolute Plumbing of					
	Long Island, Inc.					
	2. Carrier Corporation					
	3. Carrier Corporation					
	4. Carrier Corporation					
	5. Carrier Corporation 6. Carrier Corporation					
	6. Carrier Corporation					
2.3	Carrier Corporation	Describe debtor's property that is subject to a lien		\$2,541.48	\$52,335,000.00	
	Creditor's Name			Ψ2,341.40	<b>\$32,333,000.00</b>	
	Croditor o rearrie	Oakdale Campus 150 Idle Hour Blvd.				
	c/o Administrative Agent	Oakdale, NY 11769				
	PO Box 241566	(based on April 6, 2016 Appraisals)				
	Cleveland, OH 44124	(based on April 6, 2010 Applaisais)	<del></del>			
-	Creditor's mailing address	Describe the lien				
		Mechanic's Lien				
		Is the creditor an insider or related party?				
		■ No				
-	Creditor's email address, if known	☐ Yes				
		Is anyone else liable on this claim?				
	Date debt was incurred	■ No				
	12/9/2015	☐ Yes. Fill out Schedule H: Codebtors (Official Form 20	)€∐/			
	Last 4 digits of account number	Tes. Fill out Schedule 11. Codebiol's (Official Foffit 20	701 I)			
	· ·					
	Do multiple creditors have an	As of the petition filing date, the claim is:				
	interest in the same property?	Check all that apply				
	□ No	Contingent				
	Yes. Specify each creditor,	☐ Unliquidated				
	including this creditor and its relative priority.	■ Disputed				
	Specified on line 2.2					
						_
2.4	Carrier Corporation	Describe debtor's property that is subject to a lien		\$4,000.00	\$52,335,000.00	
	Creditor's Name	Oakdale Campus				
		150 Idle Hour Blvd.				
	c/o Administrative Agent	Oakdale, NY 11769				
	PO Box 241566	(based on April 6, 2016 Appraisals)				
	Cleveland, OH 44124	Describe the lieu				
	Creditor's mailing address	Describe the lien				
		Mechanic's Lien Is the creditor an insider or related party?				
		No				
-						
	Creditor's email address, if known	☐ Yes Is anyone else liable on this claim?				
		-				
	Date debt was incurred	No				
	4/8/2016	☐ Yes. Fill out Schedule H: Codebtors (Official Form 20	)6H)			
	Last 4 digits of account number					
-	Do multiple creditors have an	As of the petition filing date, the claim is:				
	interest in the same property?	Check all that apply				
	□ No	■ Contingent				
	Yes. Specify each creditor,	☐ Unliquidated				
	including this creditor and its relative	■ Disputed				
	priority.	— Бізриїви				
	Specified on line 2.2					
				****	<b>ATO 007</b> 222 52	
12.5 L	Carrier Corporation	Describe debtor's property that is subject to a lien		\$20.940.00	\$52.335.000.00	

Debtor	Dowling College	(	Case number (if know)	16-75545 (	REG)
	Name				
Cre	editor's Name	Oakdale Campus			
_/	le Administrative Agent	150 Idle Hour Blvd.			
	o Administrative Agent O Box 241566	Oakdale, NY 11769			
_	leveland, OH 44124	(based on April 6, 2016 Appraisals)			
	editor's mailing address	Describe the lien			
Oil	editor's maining address	Mechanic's Lien			
		Is the creditor an insider or related party?			
		■ No			
Cre	editor's email address, if known	□ Yes			
	,	Is anyone else liable on this claim?			
Da	ate debt was incurred	■ No			
	13/2016	☐ Yes. Fill out Schedule H: Codebtors (Official For	m 206H)		
-	est 4 digits of account number	Tes. Till dat donedale Ti. dodebiors (Ombiai Toli	111 20011)		
	multiple creditors have an	As of the petition filing date, the claim is: Check all that apply			
	terest in the same property?				
_		Contingent			
	Yes. Specify each creditor, cluding this creditor and its relative	Unliquidated			
pri	iority.	Disputed			
S	pecified on line 2.2				
	arrier Corporation	Describe debtor's property that is subject to a lie	en	\$34,200.00	\$52,335,000.00
Cre	editor's Name	Oakdale Campus			
cl	o Administrative Agent	150 Idle Hour Blvd.			
	O Box 241566	Oakdale, NY 11769			
	leveland, OH 44124	(based on April 6, 2016 Appraisals)			
	editor's mailing address	Describe the lien			
	-	Mechanic's Lien			
		Is the creditor an insider or related party?			
		■ No			
Cre	editor's email address, if known	☐ Yes			
		Is anyone else liable on this claim?			
Da	ate debt was incurred	■ No			
1/	12/2016	☐ Yes. Fill out Schedule H: Codebtors (Official For	m 206H)		
La	st 4 digits of account number				
-	multiple creditors have an	As of the petition filing date, the claim is:			
	terest in the same property?	Check all that apply			
	l No	Contingent			
	Yes. Specify each creditor,	☐ Unliquidated			
ind	cluding this creditor and its relative	■ Disputed			
	iority. pecified on line 2.2	— Disputed			
3	pecified on life 2.2				
0.7	arrier Corporation	Describe debtor's property that is subject to a lie		¢6 247 E0	¢E2 22E 000 00
	editor's Name	Oakdale Campus		\$6,317.50	\$52,335,000.00
		150 Idle Hour Blvd.			
c/	o Administrative Agent	Oakdale, NY 11769			
	O Box 241566	(based on April 6, 2016 Appraisals)			
	leveland, OH 44124				
Cre	editor's mailing address	Describe the lien			
		Mechanic's Lien			
		Is the creditor an insider or related party?			
		No			
Cre	editor's email address, if known	Yes			
		Is anyone else liable on this claim?			
Da	ate debt was incurred	No			
		☐ Yes. Fill out Schedule H: Codebtors (Official For	m 206H)		

Den	Dowling College	Case III	ullibel (it know)	16-75545 (REG)	
	Name  Last 4 digits of account number				
	Do multiple creditors have an interest in the same property?  ☐ No  ☐ Yes. Specify each creditor, including this creditor and its relative priority.  Specified on line 2.2	As of the petition filing date, the claim is: Check all that apply ☐ Contingent ☐ Unliquidated ☐ Disputed			
2.8	New York State Department of Labor	Describe debtor's property that is subject to a lien		313,367.00	\$0.00
	Creditor's Name State Office Building Campus Room 500 Albany, NY 12240		<u></u>	<u> </u>	· · ·
	Creditor's mailing address	Describe the lien  Judgment Is the creditor an insider or related party?			
	Creditor's email address, if known	■ No □ Yes Is anyone else liable on this claim?			
	Date debt was incurred 12/2/2016 Last 4 digits of account number	■ No □ Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)	)		
	Do multiple creditors have an interest in the same property?	As of the petition filing date, the claim is: Check all that apply ☐ Contingent			
	Yes. Specify each creditor, including this creditor and its relative priority.	☐ Unliquidated ☐ Disputed			
2.9	New York State Department of Labor Creditor's Name State Office Building	Describe debtor's property that is subject to a lien	\$	642,858.80	\$0.00
	Campus Room 500 Albany, NY 12240				
	Creditor's mailing address	Describe the lien Judgment Is the creditor an insider or related party?  No			
	Creditor's email address, if known	☐ Yes Is anyone else liable on this claim?			
	Date debt was incurred 5/18/2016	No	Λ.		
	Last 4 digits of account number	☐ Yes. Fill out Schedule H: Codebtors (Official Form 206H)	)		
	Do multiple creditors have an interest in the same property?  ■ No □ Yes. Specify each creditor,	As of the petition filing date, the claim is: Check all that apply ☐ Contingent ☐ Unliquidated			
2.1	including this creditor and its relative priority.  New York State	☐ Disputed			<u> </u>
0	Unemployment Insurance	Describe debtor's property that is subject to a lien	\$6	645,357.83	\$0.00

Debto	or Dowling College	Cas	e number (if know)	16-75545 (I	REG)
	Name				
-	Creditor's Name				
	PO Box 4301				
	Binghamton, NY 13902				
-	Creditor's mailing address	Describe the lien			
		Warrant			
		Is the creditor an insider or related party?			
		■ No			
-					
(	Creditor's email address, if known	Yes			
		Is anyone else liable on this claim?			
1	Date debt was incurred	No			
		☐ Yes. Fill out Schedule H: Codebtors (Official Form 2	06H)		
	Last 4 digits of account number		,		
	-				
_	Do multiple creditors have an	As of the petition filing date, the claim is:			
i	interest in the same property?	Check all that apply			
	■ No	■ Contingent			
	Yes. Specify each creditor,	_			
	including this creditor and its relative	Unliquidated			
	priority.	Disputed			
2.1					
1	Powerhouse Paving	Describe debtor's property that is subject to a lien		\$28,100.02	\$0.00
	Creditor's Name	becomes desire a property that to subject to a non			
	Ordanor o Hame				
	P.O Box 5845				
	Hauppauge, NY 11788		<del></del>		
_	Creditor's mailing address	Describe the lien			
	Orodioi o mailing address	Judgment			
		Is the creditor an insider or related party?			
_		No			
	Creditor's email address, if known	☐ Yes			
		Is anyone else liable on this claim?			
	Date debt was incurred	■ No			
			0011)		
	Last 4 digits of account number	Yes. Fill out Schedule H: Codebtors (Official Form 2	U6H)		
1	Last 4 digits of account number				
-	Do multiple creditors have an	As of the petition filing date, the claim is:			
	interest in the same property?	Check all that apply			
	■ No	Contingent			
		_			
	Yes. Specify each creditor,	☐ Unliquidated			
	including this creditor and its relative priority.	☐ Disputed			
	priority.				
2.1	Simple v Crippell I D	<b>.</b>		\$25,095.00	\$42,650,000.00
	SimplexGrinnell LP	Describe debtor's property that is subject to a lien		\$25,095.00	<b>Ψ42,030,000.00</b>
•	Creditor's Name	Brookhaven Campus			
		1300 William Floyd Parkway			
		Shirley, NY 11967			
	50 Technology Drive	(based on April 6, 2016 Appraisals)			
,	Westminster, MA 01441		<del></del>		
-	Creditor's mailing address	Describe the lien			
		Mechanic's Lien			
		Is the creditor an insider or related party?			
		■ No			
-	0 10 10 10 10 10 10 10 10 10 10 10 10 10				
(	Creditor's email address, if known	Yes			
		Is anyone else liable on this claim?			
1	Date debt was incurred	■ No			
(	6/18/2016	☐ Yes. Fill out Schedule H: Codebtors (Official Form 2	06H)		
	I ast 4 digits of account number		,		

Debto	or Dowling College	Case number (if know		(now) <b>16-75545 (REG)</b>		
	Name					
j	Do multiple creditors have an interest in the same property?  ■ No □ Yes. Specify each creditor, including this creditor and its relative priority.	As of the petition filing date, the claim is: Check all that apply Contingent Unliquidated Disputed				
	T.M. Bier & Associates, Inc.	Describe debtor's property that is subject to a lien		Unknown	\$0.00	
	79 Hazel Street Glen Cove, NY 11542		_			
-	Creditor's mailing address	Describe the lien  Mechanic's Lien  Is the creditor an insider or related party?	_			
-	Creditor's email address, if known	■ No □ Yes				
ı	Date debt was incurred	Is anyone else liable on this claim?  ■ No  □ Yes. Fill out Schedule H: Codebtors (Official Form 206H)				
I	Last 4 digits of account number	= 165. Fill out sometable 7% societies (climata Ferri 2501)				
i	Do multiple creditors have an interest in the same property?	As of the petition filing date, the claim is: Check all that apply Contingent				
i	☐ Yes. Specify each creditor, including this creditor and its relative priority.	■ Unliquidated ■ Disputed				
	U.S. Department of Education	Describe debtor's property that is subject to a lien	\$1,	,256,267.73	Unknown	
;	Creditor's Name Financial Square 32 Old Slip, 25th Floor	U.S. Dept of Education Bonds maturing in 2022, including accrued interest	_			
_	New York, NY 10005 Creditor's mailing address	Describe the lien				
		Is the creditor an insider or related party?  ■ No	_			
-	Creditor's email address, if known	☐ Yes Is anyone else liable on this claim?				
ا	Date debt was incurred	■ No □ Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)				
	Last 4 digits of account number	,				
i	Do multiple creditors have an interest in the same property?	As of the petition filing date, the claim is: Check all that apply				
	■ No	☐ Contingent ☐ Unliquidated				
i	☐ Yes. Specify each creditor, including this creditor and its relative priority.	■ Disputed				
	Ultimate Power, Inc. Creditor's Name	Describe debtor's property that is subject to a lien	\$	5258,213.74	\$0.00	
	45 Nancy Street West Babylon, NY 11704	·	_			

Debtor	Dowling College	Case nu	ımber (if know)	16-75545 (REG)	
	Name				
C	Creditor's mailing address	Describe the lien			
		Judgment Is the creditor an insider or related party?			
		No			
_	No ditada ana il addana il lucare				
C	Creditor's email address, if known	☐ Yes Is anyone else liable on this claim?			
	Date debt was incurred	■ No			
L	ast 4 digits of account number	☐ Yes. Fill out Schedule H: Codebtors (Official Form 206H)			
	Oo multiple creditors have an	As of the petition filing date, the claim is:			
	nterest in the same property?	Check all that apply  Contingent			
	No	☐ Unliquidated			
ir	☐ Yes. Specify each creditor, ncluding this creditor and its relative priority.	☐ Disputed			
2.1	IMP Ponk N A		\$6	,998,243.06	Unknown
	JMB Bank, N.A. Creditor's Name	Describe debtor's property that is subject to a lien	<del>- 40</del>	,990,243.00	Olikilowii
1	Corporate Trust Services 120 Sixth Street, Suite 1400 Minneapolis, MN 55402	Dowling CollegeTaxable Revenue Bonds Series 2015A, including accrued interest			
	Creditor's mailing address	Describe the lien			
		Senior Mortgage Lien Non-Campus Real			
		Property			
		Is the creditor an insider or related party?			
_		No			
C	Creditor's email address, if known	☐ Yes Is anyone else liable on this claim?			
-	Date debt was incurred	No			
	Pate debt was incurred	Yes. Fill out Schedule H: Codebtors (Official Form 206H)			
L	ast 4 digits of account number	1 res. Fill out <i>Schedule H. Codebiols</i> (Official Form 2006)			
	Oo multiple creditors have an	As of the petition filing date, the claim is:			
	nterest in the same property?	Check all that apply			
	No	Contingent			
	☐ Yes. Specify each creditor,	Unliquidated			
	ncluding this creditor and its relative priority.	☐ Disputed			
2.1 7	JMB Bank, N.A.	Describe debtor's property that is subject to a lien	\$3	,531,250.53	Unknown
	Creditor's Name	Industrial Development Agency Series 1996			
	Corporate Trust Services 120 Sixth Street, Suite 1400	Refunding bonds, including accrued interes			
	Minneapolis, MN 55402	Book House Pro-			
C	Creditor's mailing address	Describe the lien Junior Mortgage Lien Non-Campus Real			
		Property			
		Is the creditor an insider or related party?			
		■ No			
C	Creditor's email address, if known	☐ Yes			
		Is anyone else liable on this claim?			
	Date debt was incurred	■ No			
L	ast 4 digits of account number	☐ Yes. Fill out Schedule H: Codebtors (Official Form 206H)			
_					
	Oo multiple creditors have an nterest in the same property?	As of the petition filing date, the claim is: Check all that apply			

Debto		Case num	iber (if know)	16-75545 (RE	(G)
	Name  ■ No  □ Yes. Specify each creditor, including this creditor and its relative priority.	☐ Contingent ☐ Unliquidated ☐ Disputed			
2.1	UMB Bank, N.A.	Describe debtor's property that is subject to a lien	<b>\$11</b> ,	122,497.92	Unknown
	Creditor's Name  Corporate Trust Services 120 Sixth Street, Suite 1400  Minneapolis, MN 55402	Industrial Development Agency Series 2002 Revenue Bonds, including accrued interest			
	Creditor's mailing address	Describe the lien First Mortgage Brookhaven Dorms and Junion Mortgage on Non-Campus Real Property Is the creditor an insider or related party?	r —		
_	Creditor's email address, if known	■ No □ Yes Is anyone else liable on this claim?			
	Date debt was incurred  Last 4 digits of account number	■ No □ Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)			
_	Do multiple creditors have an interest in the same property?  No Yes. Specify each creditor, including this creditor and its relative priority.	As of the petition filing date, the claim is: Check all that apply Contingent Unliquidated Disputed			
	Universal Temperature Controls Ltd. Creditor's Name	Describe debtor's property that is subject to a lien		\$7,830.03	Unknown
	1749 Julia Goldbach Avenue	Oakdale Campus	_		
	Ronkonkoma, NY 11779  Creditor's mailing address	Describe the lien  Mechanic's Lien  Is the creditor an insider or related party?	_		
_	Creditor's email address, if known	■ No □ Yes Is anyone else liable on this claim?			
	Date debt was incurred	■ No □ Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)			
_	Last 4 digits of account number				
	Do multiple creditors have an interest in the same property?  No	As of the petition filing date, the claim is: Check all that apply Contingent			
	Yes. Specify each creditor, including this creditor and its relative priority.	☐ Unliquidated ☐ Disputed			
	Wilmington Trust, National Association	Describe debtor's property that is subject to a lien	\$37,	.253,883.01	Unknown

Debtor	Dowling College	Case	e number (if know)	16-75545 (	REG)
	Name				
C:	orporate Trust Services 5 South Charles Street,	Suffolk County Industrial Development Agency Series 2006 bonds, various Matu through 2036 with interest rates ranging 4.375% to 6.625% net of \$249,243 and \$269,397, respectively, including accrued interest	from		
	altimore, MD 21201	Interest			
	editor's mailing address	Describe the lien Mortgage Lien			
		Is the creditor an insider or related party?			
		■ No			
Cre	editor's email address, if known	☐ Yes Is anyone else liable on this claim?			
Da	ate debt was incurred	■ No			
La	st 4 digits of account number	Yes. Fill out Schedule H: Codebtors (Official Form 20	06H)		
_					
	o multiple creditors have an terest in the same property?	As of the petition filing date, the claim is: Check all that apply			
_	l <sub>No</sub>	☐ Contingent			
	Yes. Specify each creditor,	☐ Unliquidated			
inc	cluding this creditor and its relative ority.	Disputed			
assigned If no oth	es of claims listed above, and attor	nust be notified for a debt already listed in Part 1. Exam neys for secured creditors. sted in Part 1, do not fill out or submit this page. If addi	•	ded, copy this p Part 1 did	-
T 9	Certilman Balin Adler & Hym Thomas J. McNamara, Esq. 0 Merrick Avenue East Meadow, NY 11554	nan, LLP	Line <b>2.20</b>		
Δ 1	Garfunkle Wild, P.C. Adam T. Berkowitz, Esq. 11 Greak Neck Road, Suite Great Neck, NY 11021	600	Line _ <b>2.16</b> _		
Δ 1	Garfunkle Wild, P.C. Adam T. Berkowitz, Esq. 11 Greak Neck Road, Suite Great Neck, NY 11021	600	Line <b>2.17</b>		
Д 1	Garfunkle Wild, P.C. Adam T. Berkowitz, Esq. 11 Greak Neck Road, Suite Great Neck, NY 11021	600	Line <u><b>2.18</b></u>		
J 3	Milman Labuda Law Group I John M. Harras 1000 Marcus Avenue, Suite 3 1002 ake Success, NY 11042		Line <b>2.15</b>		

Debto		Case number (if know) 16-75545 (REG)
	Name Mintz Levin Ferris, Glovsky & Popeo Miyoko Sato, Esq. One Financial Center Boston, MA 02111	Line <u>2.16</u>
	Mintz Levin Ferris, Glovsky & Popeo Miyoko Sato, Esq. One Financial Center Boston, MA 02111	Line <u>2.17</u>
	Mintz Levin Ferris, Glovsky & Popeo Miyoko Sato, Esq. One Financial Center Boston, MA 02111	Line <u>2.18</u>
	OppenheimerFunds Robert Bertucci 350 Linden Oaks Rochester, NY 14603	Line <u>2.16</u>
	Schulte Roth & Zabel LLP Brian Pfeiffer, Esq. 919 Third Avenue New York, NY 10022	Line <u>2.20</u>
	Silverberg P.C. Karl Silverberg, Esq. 320 Carleton Avenue, Suite 6400 Central Islip, NY 11722	Line <u>2.11</u>
	Suffolk County Industrial Devel. Agency H. Lee Dennison Building 3rd Floor 100 Veterans Highway Hauppauge, NY 11788	Line <u>2.17</u>
	Town of Brookhaven I.D.A. One Independence Hill Farmingville, NY 11738	Line <u>2.18</u>
	U.S. Department of Education 1990 K. Street, N.W. Washington, DC 20006	Line <u><b>2.14</b></u>

			_	
Fill in	this information to identify the case:			
Debto	r name Dowling College			
United	States Bankruptcy Court for the: EASTER	RN DISTRICT OF NEW YORK		
Case	number (if known) 16-75545 (REG)		□ Check	if this is an
				led filing
			_	3
<u>Offic</u>	cial Form 206E/F			
Sch	edule E/F: Creditors Wh	no Have Unsecured Claims		12/15
List the Person	other party to any executory contracts or unex al Property (Official Form 206A/B) and on Sche boxes on the left. If more space is needed for I	or creditors with PRIORITY unsecured claims and Part 2 for credit tpired leases that could result in a claim. Also list executory contra dule G: Executory Contracts and Unexpired Leases (Official Form Part 1 or Part 2, fill out and attach the Additional Page of that Part ecured Claims	acts on Schedule A/B: 206G). Number the en	Assets - Real and
1.	Do any creditors have priority unsecured clain	ns? (See 11 U.S.C. § 507).		
	□ No. Go to Part 2.	,		
	_			
	Yes. Go to line 2.			
2.	List in alphabetical order all creditors who ha with priority unsecured claims, fill out and attach	ve unsecured claims that are entitled to priority in whole or in par the Additional Page of Part 1.	t. If the debtor has more	e than 3 creditors  Priority amount
	_		Total Claim	1 Hority amount
2.1	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$4,903.50	\$4,903.50
	Anne McCaffrey 80 Tremont Avenue	Check all that apply.  ☐ Contingent		
	Medford, NY 11763	☐ Unliquidated		
		■ Disputed		
	Date or dates debt was incurred	Basis for the claim: compensation		
	Last 4 digits of account number	_ <u> ·                                   </u>	_	
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	■ No		
		Yes		
2.2	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$5,103.00	\$5,103.00
	Antonetta Dente-Bostinto	Check all that apply.		<del>\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ </del>
	42 Willett Avenue	Contingent		
	Sayville, NY 11782	Unliquidated		
		Disputed		
	Date or dates debt was incurred	Basis for the claim:		
		compensation		
	Last 4 digits of account number	Is the claim subject to offset?	_	
	Specify Code subsection of PRIORITY	, ■ No		
	unsecured claim: 11 U.S.C. § 507(a) (4)	☐ Yes		

Debtor	Dowling College Name	Case number (if known)	16-75545 (REG)	
2.3	Priority creditor's name and mailing address  Charles McCabe  58 Woodlawn Ave.  Oakdale, NY 11769	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed	\$4,300.50	\$2,850.00
	Date or dates debt was incurred	Basis for the claim: Rental Security Deposit		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)	■ No □ Yes		
2.4	Priority creditor's name and mailing address Christine Felton 460 Lincoln Avenue Sayville, NY 11782	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed	\$5,182.80	\$5,182.80
	Date or dates debt was incurred	Basis for the claim: compensation		
	Last 4 digits of account number	Is the claim subject to offset?	_	
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	■ No □ Yes		
2.5	Priority creditor's name and mailing address Claire O'Rourke 45 Locust Street Bayport, NY 11705	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed	\$5,493.60	\$5,493.60
	Date or dates debt was incurred	Basis for the claim: compensation		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	■ No □ Yes		
2.6	Priority creditor's name and mailing address  Desiree Nelson/Matthew Pasquale 56 Van Bomel Blvd Oakdale, NY 11769	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed	\$4,700.00	\$2,850.00
	Date or dates debt was incurred	Basis for the claim: Rental Security Deposit		
	Last 4 digits of account number	Is the claim subject to offset?	<del></del>	
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)	■ No □ Yes		

Debtor		Case number (if known)	16-75545 (REG)	
2.7	Name Priority creditor's name and mailing address	As of the petition filling date, the claim is:	\$4,886.70	\$4,886.70
	Doreen Muse 53 Oak Avenue	Check all that apply.  ☐ Contingent		
	Huntington Station, NY 11746	☐ Unliquidated		
		■ Disputed		
	Date or dates debt was incurred	Basis for the claim:		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY	No		
	unsecured claim: 11 U.S.C. § 507(a) ( <u>4</u> )	■ No □ Yes		
		<b>—</b> 165		
2.8	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	Unknown	\$0.00
-	Dowling College Employee Benefit	Check all that apply.		
	Plan	Contingent		
	150 Idle Hour Boulevard	Unliquidated		
	Oakdale, NY 11769	■ Disputed		
	Date or dates debt was incurred	Basis for the claim:		
	Last 4 digits of account number	Is the claim subject to offset?	<u> </u>	
	Specify Code subsection of PRIORITY	■ No		
	unsecured claim: 11 U.S.C. § 507(a) ( <u>5</u> )	Yes		
2.9	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$4,819.50	\$4,819.50
2.9	Elizabeth (Ducie) O'Brien	Check all that apply.	<b>54,019.50</b>	<b>Φ4,619.50</b>
	457 Birch Hollow Drive	☐ Contingent		
	E. Yaphank, NY 11967	☐ Unliquidated		
	•	Disputed		
	Date or dates debt was incurred	Basis for the claim:		
	Look 4 digits of account number	compensation	<u> </u>	
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	No No		
		Yes		
2.10	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$833.63	\$833.63
	Francis Tidd	Check all that apply.		<del>-</del>
	26 Magnolia Street	☐ Contingent		
	Central Islip, NY 11722	☐ Unliquidated		
		Disputed		
	Date or dates debt was incurred	Basis for the claim: compensation		
	Last 4 digits of account number	Is the claim subject to offset?	<u> </u>	
	Specify Code subsection of PRIORITY	■ No		
	unsecured claim: 11 U.S.C. § 507(a) ( <u>4</u> )	☐ Yes		
		<b>□</b> 169		

Debtor	Dowling College	Case number (if known)	16-75545 (REG)	
	Name			
2.11	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$4,491.90	\$4,491.90
	Gail Scherz	Check all that apply.		
	35 Terrell Street	Contingent		
	Patchogue, NY 11772	Unliquidated		
		■ Disputed		
	Date or dates debt was incurred	Basis for the claim: compensation		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY	■ No		
	unsecured claim: 11 U.S.C. § 507(a) ( <u>4</u> )	☐ Yes		
2.12	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$771.60	\$771.60
	Gary Bishop	Check all that apply.	<u> </u>	Ψ
	106 Sunrise Avenue	☐ Contingent		
	Sayville, NY 11782	☐ Unliquidated		
	.,	☐ Disputed		
	Date or dates debt was incurred	Basis for the claim:		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY	■ No		
	unsecured claim: 11 U.S.C. § 507(a) ( <u>4</u> )			
		☐ Yes		
2.13	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$4,400.00	\$2,850.00
	Geoffrey and Anna Maria Stewart	Check all that apply.	<u> </u>	ΨΞ,000.00
	87 Central Blvd	☐ Contingent		
	Oakdale, NY 11769	☐ Unliquidated		
	,	Disputed		
	Date or dates debt was incurred	Basis for the claim:		
		Rental Security Deposit		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)	■ No		
	unsecured claim. 11 0.3.6. § 507(a) ( <u>r</u> )	Yes		
2.14	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	Unknown	Unknown
	HealthPlex	Check all that apply.		
	333 Earle Ovington Blvd.	Contingent		
	3rd Floor	■ Unliquidated		
	Uniondale, NY 11553	■ Disputed		
		· -		
	Date or dates debt was incurred through 6/1/2016	Basis for the claim:		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY	■ No		
	unsecured claim: 11 U.S.C. § 507(a) ( <u>5</u> )	□Yes		
		<del>_</del> .55		

Debtor	Dowling College	Case number (if known)	16-75545 (REG)	
	Name		<b>4-</b>	<b></b>
2.15	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$5,050.50	\$5,050.50
	Helen Bausenwein	Check all that apply.  ☐ Contingent		
	235 Cedrus Avenue	☐ Unliquidated		
	East Northport, NY 11731	<u> </u>		
		Disputed		
	Date or dates debt was incurred	Basis for the claim:		
		compensation		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY	■ No		
	unsecured claim: 11 U.S.C. § 507(a) ( <u>4</u> )	Yes		
2.16	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$4,586.40	\$4,586.40
	Helen Densing	Check all that apply.		
	214 Oak Street	Contingent		
	Patchogue, NY 11772	☐ Unliquidated		
		Disputed		
	Date or dates debt was incurred	Basis for the claim:		
	Date of dates debt was incurred	compensation		
	Last 4 digits of account number	Is the claim subject to offset?	<del>_</del>	
	Specify Code subsection of PRIORITY	■ No		
	unsecured claim: 11 U.S.C. § 507(a) (4)	☐ Yes		
		□ Yes		
2.17	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$5,613.30	\$5,613.30
	Joan Van Brunt	Check all that apply.	40,010.00	Ψο,στοισσ
	24 Birchdale Drive	☐ Contingent		
	Holbrook, NY 11741	☐ Unliquidated		
	,	Disputed		
	Date or dates debt was incurred	Basis for the claim:		
		compensation		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY	No		
	unsecured claim: 11 U.S.C. § 507(a) ( <u>4</u> )	□Yes		
	1			
2.18	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$4,800.00	\$2,850.00
	John Ingoglia & Tabitha Ueblacker	Check all that apply.  ☐ Contingent		
	88 Central Blvd.	☐ Unliquidated		
	Oakdale, NY 11769	·		
		☐ Disputed		
	Date or dates debt was incurred	Basis for the claim: Rental Security Deposit		
	Last 4 digits of account number	Is the claim subject to offset?	<del>_</del>	
	Specify Code subsection of PRIORITY	■ No		
	unsecured claim: 11 U.S.C. § 507(a) (7)	☐ Yes		
		<b>□</b> 1€3		

Debtor		Case number (if known)	16-75545 (REG)	
	Name			
2.19	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$778.13	\$778.13
	John Urick	Check all that apply.		
	951 Old Town Road	Contingent		
	Coram, NY 11727	☐ Unliquidated		
		Disputed		
	Date or dates debt was incurred	Basis for the claim: compensation		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY	■ No		
	unsecured claim: 11 U.S.C. § 507(a) ( <u>4</u> )	☐ Yes		
2.20	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$866.25	\$866.25
2.20	Jonathan Nguyen	Check all that apply.	Ψ000.23	ψ000.23
	32 Madison Avenue	☐ Contingent		
	Medford, NY 11763	☐ Unliquidated		
	medicia, iti 11700	_ '		
		■ Disputed		
	Date or dates debt was incurred	Basis for the claim:		
		compensation		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY	■ No		
	unsecured claim: 11 U.S.C. § 507(a) (4)			
		Yes		
2.21	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$816.38	\$816.38
	Jose Melendez	Check all that apply.	ΨΟ10.00	Ψ010.00
	247 Laclede Avenue	☐ Contingent		
	Uniondale, NY 11553	☐ Unliquidated		
	omonaut, iii i iooc	■ Disputed		
	Date or dates debt was incurred	Basis for the claim:		
		compensation		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY	No		
	unsecured claim: 11 U.S.C. § 507(a) ( <u>4</u> )	Yes		
2.22	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$915.00	\$915.00
2.22	Juan Ramierz	Check all that apply.	ψ313.00	φ913.00
	1013 N Delaware Avenue	☐ Contingent		
	Lindenhurst, NY 11757	☐ Unliquidated		
	Emacimarst, 141 11707			
		■ Disputed		
	Date or dates debt was incurred	Basis for the claim: compensation		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY	■ No		
	unsecured claim: 11 U.S.C. § 507(a) (4)			
		Yes		

Debtor	Dowling College	Case number (if known)	16-75545 (REG)	
2.23	Name Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$957.60	\$957.60
	Justino Reyes 42 Floradora Drive	Check all that apply.  ☐ Contingent		
	Mastic, NY 11950	☐ Unliquidated		
		Disputed		
	Date or dates debt was incurred	Basis for the claim: compensation		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY	■ No		
	unsecured claim: 11 U.S.C. § 507(a) ( <u>4</u> )	□Yes		
2.24	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$4,900.00	\$2,850.00
	Lauren Bufalo	Check all that apply.		
	44 Van Bomel Blvd	Contingent		
	Oakdale, NY 11769	Unliquidated		
		☐ Disputed		
	Date or dates debt was incurred	Basis for the claim: Rental Security Deposit		
	Last 4 digits of account number	Is the claim subject to offset?	_	
	Specify Code subsection of PRIORITY	No		
	unsecured claim: 11 U.S.C. § 507(a) (7)	□Yes		
2.25	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	Unknown	\$0.00
	Lori Zaikowski, as Proposed Class	Check all that apply.	<u> </u>	Ψ0.00
	Rep.	■ Contingent		
	c/o Outten & Golden LLP	Unliquidated		
	685 Third Avenue, 25th Floor Jack A. Raisner, Rene S.	Disputed		
	Roupinian New York, NY 10017			
	Date or dates debt was incurred	Basis for the claim:		
	Last 4 digits of account number	Is the claim subject to offset?	_	
	Specify Code subsection of PRIORITY	■ No		
	unsecured claim: 11 U.S.C. § 507(a) ( <u>4</u> )	□ Yes		
2.26	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$5,493.60	\$5,493.60
	Madeline Smith	Check all that apply.	Ψο, του.σο	ψο, 400.00
	217 Pleasant Drive	☐ Contingent		
	West Bay Shore, NY 11706	☐ Unliquidated		
		Disputed		
	Date or dates debt was incurred	Basis for the claim:		
		compensation	_	
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	■ No		
		Yes		

Debtor	Dowling College	Case number (if known)	16-75545 (REG)	
	Name			
2.27	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$4,802.70	\$4,802.70
	Marilyn Rock	Check all that apply.		
	123 Vanderbilt Blvd	Contingent		
	Oakdale, NY 11769	Unliquidated		
		Disputed		
	Date or dates debt was incurred	Basis for the claim:		
		compensation		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY	■ No		
	unsecured claim: 11 U.S.C. § 507(a) ( <u>4</u> )	☐ Yes		
2.28	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$4,943.40	\$4,943.40
2.20	Mary Bridgwood	Check all that apply.	Ψ <del>4,343.40</del>	<b>Φ4,943.40</b>
	24 Emilie Drive	☐ Contingent		
	Center Moriches, NY 11934	☐ Unliquidated		
	Contai Monancia, iti 11004	■ Disputed		
		- Disputed		
	Date or dates debt was incurred	Basis for the claim:		
		compensation		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY	■ No		
	unsecured claim: 11 U.S.C. § 507(a) ( <u>4</u> )	□Yes		
		<b>—</b> 163		
2.29	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$5,237.40	\$5,237.40
	Mary Donoghue	Check all that apply.		40,201110
	51 Cannon Drive	☐ Contingent		
	Holbrook, NY 11741	☐ Unliquidated		
	·	Disputed		
	Date or dates debt was incurred	Basis for the claim:		
	Date of dates door was insured	compensation		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY	■ No		
	unsecured claim: 11 U.S.C. § 507(a) (4)	☐ Yes		
2.30	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$5,214.75	\$2,850.00
	Melody L. Cope	Check all that apply.		
	21 Chateau Drive	☐ Contingent		
	Oakdale, NY 11769	☐ Unliquidated		
		☐ Disputed		
	Date or dates debt was incurred	Basis for the claim:		
		Rental Security Deposit		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY	■ No		
	unsecured claim: 11 U.S.C. § 507(a) (7)	□Yes		
		_ 100		

Debtor		Case number (if known)	16-75545 (REG)	
2.31	Name Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$1,222.13	\$1,222.13
	Michael Beck	Check all that apply.  ☐ Contingent		
	44 Ocean Avenue Blue Point, NY 11715	☐ Unliquidated		
	Bide Folit, NT 11713	■ Disputed		
		- Disputed		
	Date or dates debt was incurred	Basis for the claim:		
		compensation		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY	■ No		
	unsecured claim: 11 U.S.C. § 507(a) ( <u>4</u> )	Yes		
2.32	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$5,300.00	\$2,850.00
	Michael Cappell & Mandolynne	Check all that apply.		<del>+-,</del>
	Hopkins	Contingent		
	47 Chateau Drive	Unliquidated		
	Oakdale, NY 11769	☐ Disputed		
	Date or dates debt was incurred	Basis for the claim:		
		Rental Security Deposit		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY	■ No		
	unsecured claim: 11 U.S.C. § 507(a) (7)	☐ Yes		
		<b>1</b> 165		
2.33	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$5,155.50	\$5,155.50
	Michael Klotz	Check all that apply.	Ψο,100.00	ψο, τουίου
	60 River Road	☐ Contingent		
	P.O. Box 550	☐ Unliquidated		
	Great River, NY 11739	Disputed		
	Date or dates debt was incurred	Basis for the claim:		
		compensation	_	
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY	■ No		
	unsecured claim: 11 U.S.C. § 507(a) ( <u>4</u> )	□Yes		
2.34	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$4,725.00	\$4,725.00
	Nancy Carroll	Check all that apply.		
	3223 Wilshire Lane	☐ Contingent		
	Apt. E23	Unliquidated		
	Oakdale, NY 11769	Disputed		
	Date or dates debt was incurred	Basis for the claim:		
		compensation		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY	■ No		
	unsecured claim: 11 U.S.C. § 507(a) (4)	☐ Yes		
		<b>□</b> 103		

Debtor		Case number (if known)	16-75545 (REG)	
	Name			
2.35	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$5,075.70	\$5,075.70
	Nancy Jones 14 Mount Marcy Avenue	Check all that apply. ☐ Contingent		
	Farmingville, NY 11738	☐ Unliquidated		
		■ Disputed		
	Date or dates debt was incurred	Basis for the claim:		
		compensation		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY	■ No		
	unsecured claim: 11 U.S.C. § 507(a) ( <u>4</u> )	Yes		
2.36	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	Unknown	Unknown
	Open Access Plus Medical	Check all that apply.		
	Benefits	Contingent		
	c/o Cigna Health & Life Insurance	■ Unliquidated		
	Co. 900 Cottage Grove Road, B6LPA	■ Disputed		
	Hartford, CT 06152			
	Date or dates debt was incurred through 6/3/2016	Basis for the claim:		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY	■ No		
	unsecured claim: 11 U.S.C. § 507(a) ( <u>5</u> )	Yes		
0.07	1 Daireite and discolor and an office and decay	As of the metition filling date the plane in	<b>ΦΕ 050 50</b>	ΦΕ 0Ε0 Ε0
2.37	Priority creditor's name and mailing address  Patti Zerafa	As of the petition filing date, the claim is:  Check all that apply.	\$5,050.50	\$5,050.50
	11 Milan Street	☐ Contingent		
	East Patchogue, NY 11772	☐ Unliquidated		
		■ Disputed		
	Date or dates debt was incurred	Basis for the claim:		
	Date of dates debt was incurred	compensation		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY	■ No		
	unsecured claim: 11 U.S.C. § 507(a) ( <u>4</u> )	☐ Yes		
2.38	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$4,600.00	\$2,850.00
2.00	Paula Marie & Robert Johnson	Check all that apply.	Ψ4,000.00	φ2,030.00
	138 Central Blvd	☐ Contingent		
	Oakdale, NY 11769	☐ Unliquidated		
		☐ Disputed		
	Date or dates debt was incurred	Basis for the claim: Rental Security Deposit		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY	■ No		
	unsecured claim: 11 U.S.C. § 507(a) (7)	□ Yes		
		<b>—</b> 160		

Debtor	Dowling College	Case number (if known)	16-75545 (REG)	
	Name			
2.39	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$5,346.60	\$5,346.60
	Rebecca DeLorfano	Check all that apply.		
	41 Glenwood Place	Contingent		
	Farmingville, NY 11738	Unliquidated		
		Disputed		
	Date or dates debt was incurred	Basis for the claim: compensation		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY	■ No		
	unsecured claim: 11 U.S.C. § 507(a) ( <u>4</u> )	☐ Yes		
2.40	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$6,166.54	\$2,850.00
2.40	Richard & Cherisse Forberg	Check all that apply.	Ψ0,100.34	Ψ2,030.00
	102 Connetquot	☐ Contingent		
	Oakdale, NY 11769	☐ Unliquidated		
	Cardaio, IVI 11700	☐ Disputed		
		- Disputed		
	Date or dates debt was incurred	Basis for the claim:		
		Rental Security Deposit		
	Last 4 digits of account number	Is the claim subject to offset?	<u> </u>	
	Specify Code subsection of PRIORITY	■ No		
	unsecured claim: 11 U.S.C. § 507(a) (7)	☐ Yes		
		☐ Yes		
2.41	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$4,456.09	\$2,850.00
2.41	Rosemarie Fairchild	Check all that apply.	<b>\$4,430.03</b>	\$2,630.00
	27 Chateau Drive	☐ Contingent		
	Oakdale, NY 11769	☐ Unliquidated		
	Caracie, Wi 11703	☐ Disputed		
		· =		
	Date or dates debt was incurred	Basis for the claim: Rental Security Deposit		
	Last 4 digits of account number	Is the claim subject to offset?	<del>_</del>	
	Specify Code subsection of PRIORITY	■ No		
	unsecured claim: 11 U.S.C. § 507(a) (7)	☐ Yes		
		☐ Yes		
2.42	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$4,500.00	\$2,850.00
	Stephen Hanna & Mark Hanna	Check all that apply.		. ,
	52 Van Bomel Blvd	☐ Contingent		
	Oakdale, NY 11769	☐ Unliquidated		
	•	Disputed		
	Date or dates debt was incurred	Basis for the claim:		
		Rental Security Deposit		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY	No		
	unsecured claim: 11 U.S.C. § 507(a) (7)	□Yes		
		<b>—</b> 103		

Debtor	Dowling College	Case number (if known)	16-75545 (REG)	
	Name			
2.43	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$4,900.00	\$2,850.00
	Theresa & Caitlin Cody	Check all that apply.		
	39 Chateau Drive	☐ Contingent		
	Oakdale, NY 11769	☐ Unliquidated		
		☐ Disputed		
	Date or dates debt was incurred	Basis for the claim: Rental Security Deposit		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY	■ No		
	unsecured claim: 11 U.S.C. § 507(a) (7)	☐ Yes		
2.44	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$1,071.75	\$1,071.75
	William Stanley	Check all that apply.		
	19 Meadow Street	☐ Contingent		
	Garden City, NY 11530	☐ Unliquidated		
	•	Disputed		
	Date or dates debt was incurred	Basis for the claim:		
		compensation		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	■ No		
	unsecured claim. 11 0.3.C. § 507(a) (4)	□Yes		
3.	List All Creditors with NONPRIORITY Ur List in alphabetical order all of the creditors with out and attach the Additional Page of Part 2.	nonpriority unsecured claims. If the debtor has more than 6 credit		ecured claims, fill
2.1	Name is vita and its via manage and mariling address.	As of the metition filling date the plain in Oberland	and north	¢752.4.4
3.1	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all the	пат арріу.	\$753.14
	4 Imprint	Contingent		
	PO Box 1641	☐ Unliquidated		
	Milwaukee, WI 53201-1641	☐ Disputed		
	Date(s) debt was incurred _	Basis for the claim: _		
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes		
3.2	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all the	nat apply.	\$38.99
	A E Auto Service Inc.	Contingent		<del>400.00</del>
	664 Montauk Highway			
	Shirley, NY 11967	☐ Unliquidated ☐ Disputed		
	Date(s) debt was incurred	·		
	Last 4 digits of account number	Basis for the claim: _		
		Is the claim subject to offset? ■ No ☐ Yes		
3.3	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all the	nat apply.	\$129.75
	A R C Graphics	☐ Contingent		
	44 George Street	☐ Unliquidated		
	E. Patchogue, NY 11472	☐ Disputed		
	Date(s) debt was incurred	·		
	Last 4 digits of account number _	Basis for the claim: _		
	<b>3</b>	Is the claim subject to offset? ■ No ☐ Yes		

Debto	T Dowling College Name	Case number (if known) 16-75545 (REG	i)
2.4	7	As of the notition filling date the claim is Charles Willed and	\$226.91
3.4	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$220.91
	A.C. Electrical Supplies 741 Smithtown By-Pass	☐ Contingent	
	Smithtown, NY 11787	☐ Unliquidated	
	Date(s) debt was incurred	Disputed	
	_	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.5	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$550.00
	A.W. & Sons Exhaust Inc.	☐ Contingent	
	336 Atlantic Street	☐ Unliquidated	
	Central Islip, NY 11722	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number		
		Is the claim subject to offset? ■ No ☐ Yes	
3.6	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$6,100.00
	AACTE	☐ Contingent	
	1307 New York Ave NW	☐ Unliquidated	
	Suite 300	☐ Disputed	
	Washington, DC 20005	Basis for the claim:	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number _	is the claim subject to onset: — No — Tes	
3.7	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$225.00
	Abigail Rose Eckhardt	☐ Contingent	
	8575 W. 93rd Court	☐ Unliquidated	
	Broomfield, CO 80021	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number	<del>-</del>	
		Is the claim subject to offset? ■ No ☐ Yes	
3.8	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$9,707.67
	ABS Pump Repair Inc.	☐ Contingent	
	89 Allen Blvd	☐ Unliquidated	
	Farmingdale, NY 11735	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.9	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$13,695.00
	Absolute Plumbing of Long Island, Inc.	☐ Contingent	
	90F Knickerbocker Avenue	☐ Unliquidated	
	Bohemia, NY 11716	Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No ☐ Yes	
3.10	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$7,034.61
	Access Staffing, LLC	☐ Contingent	
	PO Box 75334	☐ Unliquidated	
	Chicago, IL 60675-5334	Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		is the claim subject to onset?   NO  Yes	

Debtor	Dowling College	Case number (if known) 16-75545 (REG)	
	Name		
	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$683.80
	Acme American Repairs Inc.	Contingent	
	177-10 93rd Avenue Jamaica, NY 11433	Unliquidated	
		☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.12	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$960.00
	Action Sewer & Drain Services	☐ Contingent	
	PO Box 872	☐ Unliquidated	
	Bayport, NY 11705-0872	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No ☐ Yes	
	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$162.97
	ADP, LLC	☐ Contingent	
	PO Box 842875	☐ Unliquidated	
	Boston, MA 02284	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.14	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$715.00
	ALA	Contingent	
	Membership Customer Service	□ Unliquidated	
	Box 77-6499	Disputed	
	Chicago, IL 60678-6499	Basis for the claim:	
	Date(s) debt was incurred _	—	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.15	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$800.00
	Alan J. Schaefer	☐ Contingent	
	40 Moffitt Blvd.	☐ Unliquidated	
	Islip, NY 11751	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No ☐ Yes	
3.16	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$9,259.19
	Albert Inserra	☐ Contingent	
	45 Inlet View Path	☐ Unliquidated	
	East Moriches, NY 11940	■ Disputed	
	Date(s) debt was incurred _	Basis for the claim: compensation	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		·	<b>A.</b>
	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,410.20
	Alexander Smirnov	Contingent	
	46 Johnson Avenue	Unliquidated	
	Apt. #4D Sayville, NY 11782	Disputed	
	Date(s) debt was incurred	Basis for the claim: <u>compensation</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	

Debtor	Dowling College	Case number (if known) 16-75545 (RE	G)
	Name		
3.18	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$225.00
	Alexandra Noel Ruiz	Contingent	
	15 Country Road Medford, NY 11763-1501	Unliquidated	
		■ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>compensation</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.19	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$218.76
	Alfred Pue	☐ Contingent	
	1383 Chicago Avenue	☐ Unliquidated	
	Bay Shore, NY 11706	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		•	
3.20	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,550.00
	All-Ways Elevator Inc.	Contingent	
	5 Davids Drive	Unliquidated	
	Hauppauge, NY 11788	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.21	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$798.20
	Amanda Gallagher	☐ Contingent	·
	10 Hancock Road	☐ Unliquidated	
	West Islip, NY 11795	■ Disputed	
	Date(s) debt was incurred _	'	
	Last 4 digits of account number	Basis for the claim: _	
		Is the claim subject to offset? ■ No □ Yes	
3.22	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$675.00
	American Bankers Insurance	☐ Contingent	
	PO Box 731178	☐ Unliquidated	
	Dallas, TX 75373	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.23	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$171,500.66
0.20	American Express	Contingent	φ171,300.00
	PO Box 2855	☐ Unliquidated	
	New York, NY 10116	☐ Onliquidated ☐ Disputed	
	Date(s) debt was incurred	·	
	Last 4 digits of account number	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.24	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$778.68
	American Hazardous Materials	☐ Contingent	
	303 Middle Country Road	☐ Unliquidated	
	Middle Island, NY 11953	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No ☐ Yes	

Debto	Dowling College Name	Case number (if known) 16-75545 (REC	3)
3.25	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,484.34
3.23	American Telephone Company		<b>Ф</b> 3,404.34
	PO Box 1465	☐ Contingent	
	Melville, NY 11747	☐ Unliquidated ☐ Disputed	
	Date(s) debt was incurred	·	
	Last 4 digits of account number	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.26	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$6,652.35
	Andrew Karp	☐ Contingent	
	24 White Birch Trail	☐ Unliquidated	
	East Quogue, NY 11942	Disputed	
	Date(s) debt was incurred _	Basis for the claim: compensation	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
	1		<b>A</b> 44 <b>=</b> 40 40
3.27	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$11,510.42
	Anna Stoloff	Contingent	
	325 W 4th Street Deer Park, NY 11729	Unliquidated	
		Disputed	
	Date(s) debt was incurred _ Last 4 digits of account number	Basis for the claim: <u>compensation</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.28	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$450.00
	Anne Burns Thomas	☐ Contingent	
	147 Lexington Drive	☐ Unliquidated	
	Ithaca, NY 14850	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
2.00	1		<b>\$0.474.00</b>
3.29	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$9,174.80
	Anne Dimola 14 Christopher Court	☐ Contingent	
	West Islip, NY 11795	Unliquidated	
		Disputed	
	Date(s) debt was incurred _	Basis for the claim: <b>compensation</b>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.30	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$450.00
	Anne M. Rullan	☐ Contingent	
	10 Buckingham Meadow Road	☐ Unliquidated	
	East Setauket, NY 11733	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.31	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,198.48
	Anne McCaffrey	□ Contingent	+-,
	80 Tremont Avenue	☐ Unliquidated	
	Medford, NY 11763	■ Disputed	
	Date(s) debt was incurred _		
	Last 4 digits of account number	Basis for the claim: <u>compensation</u>	
		Is the claim subject to offset? ■ No □ Yes	

Debtor	Dowling College	Case number (if known) 16-75545 (RE	G)
	Name		
3.32	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$275.00
	Anthony Candelario	☐ Contingent	
	PO Box 11421	Unliquidated	
	New Brunswick, NJ 08906	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.33	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,147.11
	Antonetta Dente-Bostinto	☐ Contingent	
	42 Willett Avenue	☐ Unliquidated	
	Sayville, NY 11782	Disputed	
	Date(s) debt was incurred _	Basis for the claim: <b>Compensation</b>	
	Last 4 digits of account number _	<u> </u>	
		Is the claim subject to offset? ■ No □ Yes	
3.34	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$5,955.33
	AO Services Inc.	☐ Contingent	
	8 New York Avenue	☐ Unliquidated	
	Port Jefferson, NY 11776	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	_	
		Is the claim subject to offset? ■ No □ Yes	
3.35	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$403.74
	Apex Consulting Group Inc.	☐ Contingent	
	320 17th Street	☐ Unliquidated	
	W Babylon, NY 11704	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number		
		Is the claim subject to offset? ■ No ☐ Yes	
3.36	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$385.00
	Apgar Sales Co. Inc.	☐ Contingent	
	54 Miry Brook Road	☐ Unliquidated	
	Danbury, CT 06810	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number		
		Is the claim subject to offset? ■ No ☐ Yes	
3.37	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$13,382.72
	Apple Financial Services	☐ Contingent	
	23801 Calabasas Road, Suite 101	☐ Unliquidated	
	Calabasas, CA 91302	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		is the claim subject to onset? — No	
3.38	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,750.00
	Arbitrage Group	☐ Contingent	
	3401 Louisiana Street, Suite 101	☐ Unliquidated	
	Houston, TX 77002	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	<u> </u>	
		Is the claim subject to offset? ■ No □ Yes	

Debtor		Case number (if known) 16-75545 (RE	(G)
	Name		
3.39	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$205.00
	Arnold Saunders	☐ Contingent	
	25 Harbor Watch Court	☐ Unliquidated	
	Sag Harbor, NY 11963	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number	<del>-</del>	
		Is the claim subject to offset? ■ No ☐ Yes	
3.40	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$20,949.90
	Arrow Security	☐ Contingent	
	c/o Sterling National Bank	☐ Unliquidated	
	PO Box 75359	☐ Disputed	
	Chicago, IL 60675-5359	Basis for the claim: _	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number _	is the claim subject to onset: — No	
3.41	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,964.83
	Associated Energy Services	☐ Contingent	
	86 Bridge Road	☐ Unliquidated	
	Islandia, NY 11749	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		is the dain subject to diset: — No — Tes	
3.42	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,004.00
	Astro Moving & Storage	☐ Contingent	
	Mr. Joseph Verderber Sr.	☐ Unliquidated	
	30 Jefferson Avenue	☐ Disputed	
	Saint James, NY 11780	Basis for the claim: _	
	Date(s) debt was incurred _	<u> </u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.43	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$158.58
	AT&T	☐ Contingent	
	PO Box 105068	☐ Unliquidated	
	Atlanta, GA 30348-5068	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	<del>-</del>	
	_	Is the claim subject to offset? ■ No □ Yes	
3.44	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$280.40
	AT&T - Universal Biller	☐ Contingent	
	PO Box 5019	☐ Unliquidated	
	Carol Stream, IL 60197-5019	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number		
		Is the claim subject to offset? ■ No ☐ Yes	
3.45	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$118.12
•	Baker & Taylor Books - 5	☐ Contingent	
	PO Box 277930	☐ Unliquidated	
	Atlanta, GA 30384-7930	Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _		
	- <del>-</del>	Is the claim subject to offset? ■ No ☐ Yes	

Debtor	Dowling College Name	Case number (if known) 16-75545 (RI	EG)
3.46	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$6,200.00
3.40	Bank of New York Mellon		φ0,200.00
	101 Barclay Street, 21 W.	☐ Contingent	
	New York, NY 10286	☐ Unliquidated	
	Date(s) debt was incurred	Disputed	
	_	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.47	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$5,111.50
	Barbara Nolan	☐ Contingent	
	55 Jones Drive	☐ Unliquidated	
	Sayville, NY 11782	Disputed	
	Date(s) debt was incurred _	Paris for the eleips, componenties	
	Last 4 digits of account number	Basis for the claim: <u>compensation</u>	
	<u> </u>	Is the claim subject to offset? ■ No □ Yes	
3.48	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$16,788.66
	Barnes & Noble Bookstore	☐ Contingent	
	Accounts Receivable Dept	☐ Unliquidated	
	PO Box 823660	☐ Disputed	
	Philadelphia, PA 19182-3660	Basis for the claim:	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number _	is the dain subject to discr. — No — Tes	
3.49	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$470.00
	Barnwell House of Tires	☐ Contingent	
	65 Jetson Lane	☐ Unliquidated	
	Central Islip, NY 11722	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.50	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$8,782.00
	Barry McNamara	Contingent	
	28 Bowler Road	☐ Unliquidated	
	East Rockaway, NY 11518	■ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>compensation</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.51	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$150.00
	Bernard Newcombe	☐ Contingent	•
	52 Lindburgh Street	☐ Unliquidated	
	Massapequa, NY 11762	☐ Disputed	
	Date(s) debt was incurred	·	
	Last 4 digits of account number _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.52	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$423.00
	Bill Fox Co.	☐ Contingent	
	310-8 Hallock Avenue	☐ Unliquidated	
	Port Jefferson Sta, NY 11776	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	

Debtor	Dowling College Name	Case number (if known) 16-75545 (RE	EG)
3.53	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$229.60
3.33	, ,		<b>\$229.00</b>
	Bio Corporation 3910 Minnesota Street	Contingent	
	Alexandria, MN 56308	Unliquidated	
		☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.54	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$261.00
	Bio-Rad Labs	☐ Contingent	
	Life Science Group	☐ Unliquidated	
	PO Box 849750	Disputed	
	Los Angeles, CA 90084-9750		
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.55	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$93,671.42
	Blackboard Inc.	☐ Contingent	
	650 Massachussetts Avenue NW	☐ Unliquidated	
	6th Floor	☐ Disputed	
	Washington, DC 20001	Basis for the claim:	
	Date(s) debt was incurred _	<del>-</del>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.56	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,288.15
	Blackman Plumbing Supply	☐ Contingent	
	PO Box 9400	☐ Unliquidated	
	Uniondale, NY 11555-9400	☐ Disputed	
	Date(s) debt was incurred		
	Last 4 digits of account number	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.57	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,276.80
	Bonnie Forbes	☐ Contingent	
	9 Birchfield Court	☐ Unliquidated	
	Coram, NY 11727	Disputed	
	Date(s) debt was incurred _	<u>'</u>	
	Last 4 digits of account number _	Basis for the claim: <u>compensation</u>	
		Is the claim subject to offset? ■ No ☐ Yes	
3.58	Nonpriority creditor's name and mailing address	As of the petition filling date, the claim is: Check all that apply.	\$4,840.50
	Bri-Tech, Inc	☐ Contingent	
	829 Lincoln Avenue	☐ Unliquidated	
	Bohemia, NY 11716	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No ☐ Yes	
3.59	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$376.83
_	Brian Coyle	☐ Contingent	
	31 Willow Avenue	☐ Unliquidated	
	Islip, NY 11751	Disputed	
	Date(s) debt was incurred _	·	
	Last 4 digits of account number	Basis for the claim: _	
	_	Is the claim subject to offset? ■ No □ Yes	

Debtor		Case number (if known) 16-75545 (RE	G)
	Name		
3.60	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$297.68
	Brian Kogen	Contingent	
	555 Forbush Street	Unliquidated	
	Boontan, NJ 07005	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.61	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,587.55
	Brian Stipelman	☐ Contingent	·
	2 Roosevelt Avenue	☐ Unliquidated	
	Greenlawn, NY 11740	Disputed	
	Date(s) debt was incurred _	Basis for the claim: compensation	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No ☐ Yes	
3.62	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$60.54
	Bridget Carroll	☐ Contingent	
	3 Doral Lane	☐ Unliquidated	
	Bay Shore, NY 11706	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
2.62	Non-wiseity and itself name and mailing address	As of the notition filling date the claim in Co. 1, 11,11	¢452.04
3.63	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$153.84
	Brittany Jean Schulman 2911 Kane Avenue	☐ Contingent	
	Medford, NY 11763	☐ Unliquidated	
		☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.64	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$521.18
	Broadcast Music Inc.	☐ Contingent	
	PO Box 630893	☐ Unliquidated	
	Cincinnati, OH 45263	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No ☐ Yes	
3.65	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$6,731.65
	Bruce Haller	☐ Contingent	
	61 Half Hollow Road	☐ Unliquidated	
	Commack, NY 11725	Disputed	
	Date(s) debt was incurred _	Basis for the claim: _compensation_	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
0.00	1	<i>'</i>	<b>**</b>
3.66	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$365.00
	Bruce Hoffman	Contingent	
	PO Box 557 Mount Sinai, NY 11776	☐ Unliquidated	
		Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>compensation</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	

Debtor		Case number (if known) 16-75545 (RE	G)
	Name		
3.67	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$6,421.66
	Cablevision	Contingent	
	PO Box 371378  Pitteburgh PA 15250-7279	Unliquidated	
	Pittsburgh, PA 15250-7378	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.68	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$21,835.61
	Cablevision Lightpath, Inc.	☐ Contingent	
	PO Box 360111	☐ Unliquidated	
	Pittsburgh, PA 15251	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		is the dain subject to diset: — No	
3.69	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$98,488.84
	Capital One NA	☐ Contingent	
	PO Box 60024	Unliquidated	
	New Orleans, LA 70160-0024	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.70	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,737.63
	Carla Guevara	☐ Contingent	
	2712 Chestnut Avenue	☐ Unliquidated	
	Ronkonkoma, NY 11779	□ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Compensation	
	Last 4 digits of account number _	<del></del>	
		Is the claim subject to offset? ■ No □ Yes	
3.71	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$205.00
	Carlos Alvarez	☐ Contingent	
	25 Harbor Watch Court	☐ Unliquidated	
	Sag Harbor, NY 11963	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.72	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$6,509.55
	Carlos Cunha	☐ Contingent	
	54 Park Drive	☐ Unliquidated	
	Rocky Point, NY 11778	Disputed	
	Date(s) debt was incurred _	Basis for the claim: compensation	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No □ Yes	
3.73	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,122.30
	Carol Fisch	☐ Contingent	
	20 Sunflower Drive	☐ Unliquidated	
	Hauppauge, NY 11788	Disputed	
	Date(s) debt was incurred _	Basis for the claim: compensation	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No □ Yes	

Debtor		Case number (if known) 16-75545 (RE	EG)
2.74	Name	As of the motition filling data the plains in our way	<b>#0.450.05</b>
3.74	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$9,158.65
	Carol Okolica 455 FDR Drive	Contingent	
	Apt. B1607	Unliquidated	
	New York, NY 10002	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.75	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,964.70
3.73	Carol Pulsonetti	☐ Contingent	\$1,904.70
	158 Elkton Lane	☐ Unliquidated	
	North Babylon, NY 11703	■ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Compensation	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No □ Yes	
3.76	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$285.19
	Carolina Biological Supply	☐ Contingent	
	PO Box 60232	☐ Unliquidated	
	Charlotte, NC 28260-0232	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	<del>-</del>	
		Is the claim subject to offset? ■ No ☐ Yes	
3.77	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$6,439.95
	Carolyn Spencer	☐ Contingent	
	18 Gianna Court	☐ Unliquidated	
	Southampton, NY 11968	Disputed	
	Date(s) debt was incurred _	Basis for the claim: compensation	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No □ Yes	
3.78	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$6,760.00
	Carousel Industries of NA, Inc.	☐ Contingent	
	PO Box 842084	☐ Unliquidated	
	Boston, MA 02284-2084	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
			400.000.00
3.79	Nonpriority creditor's name and mailing address  Carrier Commercial Service	As of the petition filing date, the claim is: Check all that apply.	\$93,296.50
	P.O. Box 93844	Contingent	
	Chicago, IL 60673-3844	Unliquidated	
	_	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 1217	Is the claim subject to offset? ■ No □ Yes	
3.80	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$500.00
0.00	Casa Del Campo	Contingent	ψ300.00
	25 Harbor Watch Court	☐ Unliquidated	
	Sag Harbor, NY 11963	☐ Disputed	
	Date(s) debt was incurred		
	Last 4 digits of account number	Basis for the claim: _	
	Last - digits of account number _	Is the claim subject to offset? ■ No □ Yes	

Debtor	Dowling College Name	Case number (if known) 16-75545 (RE	G)
3.81	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,000.00
	Cascade Water Service	Contingent	Ψ1,000100
	113 Bloomingdale Road	☐ Unliquidated	
	Hicksville, NY 11801	<u> </u>	
	Date(s) debt was incurred	Disputed	
	• • • • • • • • • • • • • • • • • • • •	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.82	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$9,648.00
	CBUAO	☐ Contingent	
	5325 Lakefront Blvd #A	☐ Unliquidated	
	Delray Beach, FL 33484	☐ Disputed	
	Date(s) debt was incurred		
	<del>-</del>	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.83	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$104.95
	Center for Education & E	☐ Contingent	
	370 Technology Drive	☐ Unliquidated	
	PO Box 3008	☐ Disputed	
	Malvern, PA 19355	'	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.84	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$200.00
	Cesar Arturo Alvarado	☐ Contingent	
	94 Harbor Road	☐ Unliquidated	
	Staten Island, NY 10303	☐ Disputed	
	Date(s) debt was incurred _		
	Last 4 digits of account number	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.85	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,865.55
	Charles McCabe	☐ Contingent	
	58 Woodlawn Avenue	☐ Unliquidated	
	Oakdale, NY 11769	Disputed	
	Date(s) debt was incurred _	Basis for the claim: compensation	
	Last 4 digits of account number _	<del></del>	
		Is the claim subject to offset? ■ No □ Yes	
3.86	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$305.14
	Charles Thomas Collins	☐ Contingent	
	79 Summerfield Drive	☐ Unliquidated	
	Holtsville, NY 11742	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No □ Yes	
3.87	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$275.00
	Chris Sotiro	☐ Contingent	
	6 Mulligan Drive	☐ Unliquidated	
	Flanders, NJ 07836	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	

Debtor		Case number (if known) 16-75545 (RE	G)
	Name		
3.88	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,207.50
	Chrisann Anderson	☐ Contingent	
	156 Twin Lawns Avenue	$\square$ Unliquidated	
	Brentwood, NY 11717	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.89	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$450.00
	Christian Lynch	Contingent	¥ 100100
	82 Lincoln Avenue	☐ Unliquidated	
	Apt. B3	☐ Disputed	
	Rockville Centre, NY 11570		
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.90	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$6,249.45
	Christian Perring	☐ Contingent	
	56 Rollstone Avenue	☐ Unliquidated	
	West Sayville, NY 11796	Disputed	
	Date(s) debt was incurred _	Basis for the claim: <b>compensation</b>	
	Last 4 digits of account number _	<del></del>	
		Is the claim subject to offset? ■ No □ Yes	
3.91	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$193.67
	Christina Green	☐ Contingent	
	21 Bauer Avenue	☐ Unliquidated	
	Manorville, NY 11949	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No □ Yes	
3.92	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,604.59
	Christine Felton	☐ Contingent	
	460 Lincoln Avenue	☐ Unliquidated	
	Sayville, NY 11782	Disputed	
	Date(s) debt was incurred _	Basis for the claim: <b>Compensation</b>	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No □ Yes	
3.93	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,151.75
	Christopher Boyko	☐ Contingent	
	86 Litchfield Avenue	☐ Unliquidated	
	Babylon, NY 11702	Disputed	
	Date(s) debt was incurred _	Basis for the claim: Compensation	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
	1	<u> </u>	
3.94	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$275.00
	Christopher Di Santo	☐ Contingent	
	73-03 Bell Blvd.	Unliquidated	
	Apt. #6M Bayside, NY 11364	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: _	
	<u>=</u>	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number _	.55 oldiin oubjoot to onoot. — 110 — 100	

Debtor	Dowling College Name	Case number (if known) 16-75545 (REG)
3.95	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply. \$3,732.75
0.00	J	
	Christopher Kretz 114 Lincoln Avenue	☐ Contingent
	Sayville, NY 11782	☐ Unliquidated
		Disputed
	Date(s) debt was incurred _	Basis for the claim: <u>compensation</u>
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes
		is the claim subject to onset? — No
3.96	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply. \$244.79
	Christopher Schmidt	☐ Contingent
	1 Forest Road	☐ Unliquidated
	Rockville Center, NY 11570	Disputed
	Date(s) debt was incurred	
	Last 4 digits of account number	Basis for the claim:
		Is the claim subject to offset? ■ No □ Yes
3.97	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply. \$320.00
	Chronicle of Higher Education	☐ Contingent
	PO Box 16359	☐ Unliquidated
	North Hollywood, CA 91615-9155	☐ Disputed
	Date(s) debt was incurred _	Basis for the claim:
	Last 4 digits of account number	
	_	Is the claim subject to offset? ■ No □ Yes
3.98	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply. \$26.28
	Chucks Auto Repair	☐ Contingent
	157 Nassau Avenue	☐ Unliquidated
	Islip, NY 11751	☐ Disputed
	Date(s) debt was incurred	·
	Last 4 digits of account number	Basis for the claim: _
	Lust 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes
3.99	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply. \$277,854.54
	Cigna Health & Life Insurance Co.	☐ Contingent
	900 Cottage Grove Road, B6LPA	☐ Unliquidated
	Hartford, CT 06152	☐ Disputed
	Date(s) debt was incurred	·
	Last 4 digits of account number _	Basis for the claim: <u>administrative fees, stop loss premiums, and medical</u> claims
		Is the claim subject to offset? ■ No □ Yes
3.100	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply. \$74.80
-	Ciscon Laundry Corp	Contingent
	Ultimate Laundry	☐ Unliquidated
	4520 Sunrise Hwy	☐ Disputed
	Oakdale, NY 11769	·
	Date(s) debt was incurred _	Basis for the claim: _
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes
3.101	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply. \$6,132.12
	CIT Finance LLC	□ Contingent
	21146 Network Place	☐ Unliquidated
	Chicago, IL 60673-1211	☐ Disputed
	Date(s) debt was incurred	·
	Last 4 digits of account number	Basis for the claim: _
	Lact - digits of docount number _	Is the claim subject to offset? ■ No □ Yes

Debtor		Case number (if known) 16-75545 (R	EG)
	Name		*
3.102	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,364.15
	Claire O'Rourke	Contingent	
	45 Locust Street	Unliquidated	
	Bayport, NY 11705	Disputed	
	Date(s) debt was incurred _	Basis for the claim: Compensation	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		is the claim subject to offset?  No  Yes	
3.103	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$24,120.00
	Classic Coach Transportation	☐ Contingent	
	1600 Locust Avenue	☐ Unliquidated	
	Bohemia, NY 11716	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number		
	_	Is the claim subject to offset? ■ No ☐ Yes	
3.104	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,378.50
	Claudia McGivney	☐ Contingent	
	32 Beacon Lane	☐ Unliquidated	
	East Northport, NY 11731	■ Disputed	
	Date(s) debt was incurred	·	
	Last 4 digits of account number	Basis for the claim: <u>compensation</u>	
		Is the claim subject to offset? ■ No □ Yes	
3.105	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$225.00
	Clelon A. McGee	□ Contingent	•
	8517 Riddle Place	☐ Unliquidated	
	Raleigh, NC 27615	□ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number		
	_	Is the claim subject to offset? ■ No ☐ Yes	
3.106	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$141,697.30
	CohnReznick LLP	☐ Contingent	·
	4 Becker Farm Road	■ Unliquidated	
	Roseland, NJ 07068	□ Disputed	
	Date(s) debt was incurred _	·	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ■ No □ Yes	
3.107	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$325.00
	College Board	☐ Contingent	
	11911 Freedom Drive	☐ Unliquidated	
	Suite 300	☐ Disputed	
	Reston, VA 20190	Basis for the claim: _	
	Date(s) debt was incurred _	<u>-</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.108	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$10,627.00
	Commission on Independent	☐ Contingent	
	17 Elk Street	☐ Unliquidated	
	PO Box 7289	☐ Disputed	
	Albany, NY 12224	Basis for the claim: _	
	Date(s) debt was incurred _	<u>-</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	

Debtor	Dowling College	Case number (if known) 16-75545 (R	EG)
	Name		
3.109	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$16,800.00
	Compass Consulting Group	Contingent	
	18 Field Daisy Lane	Unliquidated	
	East Northport, NY 11731	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.110	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$100.00
	Corp. For National & Community Service	☐ Contingent	
	1895 Preston White Drive	☐ Unliquidated	
	Suite 100	☐ Disputed	
	Reston, VA 20191-5434	Basis for the claim:	
	Date(s) debt was incurred _		
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.111	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,650.00
	Council for Higher Education	☐ Contingent	
	One Dupont Circle NW	☐ Unliquidated	
	Suite 510	☐ Disputed	
	Washington, DC 20036	Basis for the claim:	
	Date(s) debt was incurred _	=	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.112	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$233.95
	Coz Delillo	☐ Contingent	
	14 Plover Lane	☐ Unliquidated	
	Hicksville, NY 11801	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _		
3.113	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$284.85
	Craig Eason	Contingent	
	3 Paula Lane	☐ Unliquidated	
	New City, NY 10956	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.114	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$441.90
3.114			\$441.9U
	CulinArt, Inc. PO Box 4738	☐ Contingent	
	Houston, TX 77210-4738	☐ Unliquidated	
	·	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.115	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,490.00
5.1.0	CUPA-HR	Contingent	ψ1,430.00
	PO Box 306257	☐ Contingent ☐ Unliquidated	
	Nashville, TN 37230-6257	☐ Disputed	
	Date(s) debt was incurred	·	
	Last 4 digits of account number	Basis for the claim: _	
	Last 7 digits of account number _	Is the claim subject to offset? $\blacksquare$ No $\square$ Yes	

Debtor	Dowling College	Case number (if known) 16-75545 (REC	S)
3.116	Name  Nonpriority creditor's name and mailing address	As of the notition filling date, the claim is the state white court	\$45.760.00
3.110	Cynthia Grossman	As of the petition filing date, the claim is: Check all that apply.  ———————————————————————————————————	\$15,760.00
	68 Birchwood Road	☐ Unliquidated	
	Coram, NY 11727	☐ Disputed	
	Date(s) debt was incurred _		
	Last 4 digits of account number	Basis for the claim: _	
		Is the claim subject to offset? ■ No ☐ Yes	
3.117	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,750.00
	Daily News	☐ Contingent	
	Attn: Jim Lonek - Finance Dept	☐ Unliquidated	
	125 Theodore Conrad Drive	☐ Disputed	
	Jersey City, NJ 07305-4698	Basis for the claim:	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number _	is the claim subject to onset? — No 🚨 res	
3.118	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$5,610.00
	Dallas Cardone	☐ Contingent	
	2312 Sound Avenue	☐ Unliquidated	
	Baiting Hollow, NY 11933	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.119	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$39,283.02
	Daniel Ness	☐ Contingent	<b>****</b>
	PO Box 301	☐ Unliquidated	
	Williston Park, NY 11596	■ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Compensation	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No □ Yes	
3.120	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,500.00
	David E. Pritchard	☐ Contingent	
	88 Washington Avenue	☐ Unliquidated	
	Cambridge, MA 02140	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.121	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$178.00
	David J. Jensen	Contingent	· ·
	25 Harbor Watch Court	□ Unliquidated	
	Sag Harbor, NY 11963	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.122	Nonpriority creditor's name and mailing address	As of the potition filing date the slaim in Observative and	\$2.2E0.00
0.122	David Racanelli	As of the petition filing date, the claim is: Check all that apply.	\$3,359.80
	73 Pacific Dunes Ct.	☐ Contingent	
	Medford, NY 11763	☐ Unliquidated	
		Disputed	
	Date(s) debt was incurred _ Last 4 digits of account number	Basis for the claim: <u>compensation</u>	
		Is the claim subject to offset? ■ No □ Yes	

Debtor		Case number (if known) 16-75545 (RE	(G)
3.123	Name	As of the notition filling data the plains in Co. 1. 11.11	¢447.00
3.123	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$447.90
	Dawn Manganello 19 David Street	Contingent	
	Holbrook, NY 11741	Unliquidated	
	Date(s) debt was incurred	Disputed	
	_	Basis for the claim: <u>compensation</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.124	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,055.49
	Dayspring Pen Shop	☐ Contingent	
	111 Derrick Drive	☐ Unliquidated	
	Irmo, SC 29063	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.125	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,461.20
020	Deborah Wynne (Deceased)	Contingent	ψ1,401.20
	115 Michael Road	☐ Unliquidated	
	Oakdale, NY 11769	☐ Disputed	
	Date(s) debt was incurred _	■ Disputed	
	Last 4 digits of account number	Basis for the claim: <u>compensation</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.126	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,362.05
	Debra Dunn	☐ Contingent	
	12 Waltess Road	□ Unliquidated	
	Ronkonkoma, NY 11779	■ Disputed	
	Date(s) debt was incurred _	'	
	Last 4 digits of account number	Basis for the claim: <u>compensation</u>	
	<u>-</u>	Is the claim subject to offset? ■ No ☐ Yes	
3.127	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$522.36
	Debra Gustafson	☐ Contingent	
	32 Terrace Lane	☐ Unliquidated	
	Patchogue, NY 11772	Disputed	
	Date(s) debt was incurred _	Basis for the claim: compensation	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.128	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,865.40
	Debra L. Piechnik	□ Contingent	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	202 Palmer Circle	☐ Unliquidated	
	Sayville, NY 11782	■ Disputed	
	Date(s) debt was incurred _	•	
	Last 4 digits of account number	Basis for the claim: <u>compensation</u>	
	<u>-</u>	Is the claim subject to offset? ■ No □ Yes	
3.129	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,555.00
	Denise Igenito	☐ Contingent	
	145 S. 6th Street	☐ Unliquidated	
	Bethpage, NY 11714	Disputed	
	Date(s) debt was incurred _	Basis for the claim: <b>Compensation</b>	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No □ Yes	

Debtor		Case number (if known) 16-75545 (REG	)
0.400	Name		40.004.04
3.130	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,664.81
	Denise Zamiello-Schiozzi	Contingent	
	117 Gillette Avenue Patchogue, NY 11772	Unliquidated	
	Date(s) debt was incurred	■ Disputed	
	Last 4 digits of account number	Basis for the claim: <u>compensation</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.131	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$44,733.22
	Department of Veteran Affairs	☐ Contingent	
	Agent Cashier-Buffalo Regional Processin	☐ Unliquidated	
	130 S Elmwood Avenue Buffalo, NY 14202	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number _	,	
3.132	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$300.00
	Derek Charles Muzio	☐ Contingent	
	19 Peace Court	☐ Unliquidated	
	Selden, NY 11784	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	ls the claim subject to offset? ■ No □ Yes	
3.133	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$9,016.65
	Diane Fischer	□ Contingent	40,010100
	3 Hollow Road	☐ Unliquidated	
	Stony Brook, NY 11790	■ Disputed	
	Date(s) debt was incurred _	Basis for the claim: compensation	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No □ Yes	
3.134	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,816.10
	Diane Holliday	☐ Contingent	
	31 Clarkson Road	☐ Unliquidated	
	Centereach, NY 11720	Disputed	
	Date(s) debt was incurred _	Basis for the claim: compensation	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		is the dain subject to onset? — No	
3.135	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$5,464.29
	Diane Impagliazzo	☐ Contingent	
	23 Meadow Farm Road	☐ Unliquidated	
	East Islip, NY 11730	Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>compensation</u>	
	Last 4 digits of account number _	ls the claim subject to offset? ■ No □ Yes	
		is the claim subject to offset? • No • Yes	
3.136	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$34,228.32
	Donald Beahm	☐ Contingent	
	20 Trenridge Road	☐ Unliquidated	
	Lincoln, NE 68505	Disputed	
	Date(s) debt was incurred _	Basis for the claim: compensation	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No □ Yes	

Debtor	Dowling College Name	Case number (if known) 16-75545 (RE	(G)
3.137	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,000.00
3.137			φ3,000.00
	Donald Steven Dougherty	Contingent	
	74 West Lane	Unliquidated	
	Bayshore, NY 11706	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? $\blacksquare$ No $\square$ Yes	
3.138	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,716.59
	Doreen Muse	☐ Contingent	
	53 Oak Avenue	☐ Unliquidated	
	Huntington Station, NY 11746	Disputed	
	Date(s) debt was incurred _		
	Last 4 digits of account number	Basis for the claim: <u>compensation</u>	
		Is the claim subject to offset? ■ No □ Yes	
3.139	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,825.08
	Dori Byan	☐ Contingent	
	209K Springmeadow Drive	☐ Unliquidated	
	Holbrook, NY 11741	Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>compensation</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
			<b></b>
3.140	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$79.64
	Dugmore and Duncan Inc	☐ Contingent	
	30 Pond Park Road	☐ Unliquidated	
	Hingham, MA 02043	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		is the claim subject to onset? — No	
3.141	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$275.00
	Durham, Richard	☐ Contingent	
	3 Overlook Drive	☐ Unliquidated	
	Waterford, CT 06385	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No □ Yes	
3.142	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,031.40
	East Coast Conference	☐ Contingent	
	Attn: Bob Dranoff, Commissioner	☐ Unliquidated	
	300 Carlton Ave NYIT Bldg 66	☐ Disputed	
	Central Islip, NY 11722	Basis for the claim:	
	Date(s) debt was incurred _		
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.143	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,110.19
	East Islip Lumber	☐ Contingent	
	33 Wall Street	☐ Unliquidated	
	East Islip, NY 11730	Disputed	
	Date(s) debt was incurred _	·	
	Last 4 digits of account number	Basis for the claim: _	
	_	Is the claim subject to offset? ■ No ☐ Yes	

Debtor	Dowling College Name	Case number (if known) 16-75545 (RE	EG)
3.144	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$110.61
0.177			φ110.01
	EBSCO Subscription Services Payment Processing Center	Contingent	
	PO Box 204661	Unliquidated	
	Dallas, TX 75320-4661	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.145	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,243.00
	EDVOTEK, Inc.	☐ Contingent	
	1121 5th St NW	☐ Unliquidated	
	Washington, DC 20001	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.146	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$37,176.04
	Edward Gullason	☐ Contingent	
	7 Wayside Lane	☐ Unliquidated	
	Smithtown, NY 11787	■ Disputed	
	Date(s) debt was incurred _	Basis for the claim: compensation	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		is the dain subject to diset: — No — Tes	
3.147	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$329.87
	Edward H. Wallace	☐ Contingent	
	55 Springdale Avenue	☐ Unliquidated	
	Massapequa, NY 11758-6748	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No ☐ Yes	
3.148	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$456.50
	Edward Urso	☐ Contingent	
	52 Greenwich Hills Drive	☐ Unliquidated	
	Greenwich, CT 06831	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.149	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$51,086.70
	Elana Zolfo	Contingent	<del>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</del>
	93 Hidden Pond Circle	☐ Unliquidated	
	Smithtown, NY 11787	·	
	Date(s) debt was incurred	■ Disputed	
	Last 4 digits of account number _	Basis for the claim: <u>compensation</u>	
	Last 4 digits of account number _	Is the claim subject to offset? $\blacksquare$ No $\square$ Yes	
3.150	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$48.00
	Elbar Duplicator Corporation	Contingent	Ţ <b>.</b>
	105-26 Jamaica Avenue	☐ Unliquidated	
	Richmond Hill, NY 11418	☐ Disputed	
	Date(s) debt was incurred _	·	
	Last 4 digits of account number _	Basis for the claim: _	
	_	Is the claim subject to offset? ■ No ☐ Yes	

Debtor	Dowling College	Case number (if known) 16-75545 (REC	<b>3</b> )
	Name		
3.151	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,198.55
	Elizabeth (Ducie) O'Brien	☐ Contingent	
	457 Birch Hollow Drive	☐ Unliquidated	
	E. Yaphank, NY 11967	Disputed	
	Date(s) debt was incurred _	Basis for the claim: compensation	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		is the dain subject to diset: — No Dires	
3.152	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,811.35
	Elsa-Sofia Morote	☐ Contingent	
	64 Lexington Road	☐ Unliquidated	
	Shirley, NY 11967	Disputed	
	Date(s) debt was incurred _	Basis for the claim: compensation	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No □ Yes	
3.153	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$13,367.38
	Elsevier Science, B.V.	☐ Contingent	<b>V</b> 10,001100
	PO Box 945	☐ Unliquidated	
	New York, NY 10015-9094	Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number	<del>-</del>	
		Is the claim subject to offset? ■ No □ Yes	
3.154	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$197.59
	Emily Anne Javis	☐ Contingent	
	44 Sabre Drive	☐ Unliquidated	
	Selden, NY 11784	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No ☐ Yes	
3.155	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$580.56
	Engin Suvak	☐ Contingent	
	1172 Warwick Street	☐ Unliquidated	
	Uniondale, NY 11553	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	_	
		Is the claim subject to offset? ■ No ☐ Yes	
3.156	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,000.00
	Environmental Energy	☐ Contingent	
	120 C E Jefryn Blvd	☐ Unliquidated	
	Deer Park, NY 11729	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		is the claim subject to offset?   No   Yes	
3.157	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$200.00
	Eric Pavels	☐ Contingent	
	1150 Rosedale Road	☐ Unliquidated	
	Valley Stream, NY 11581	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _		
	<u>–</u>	Is the claim subject to offset? ■ No ☐ Yes	

Debtor	Dowling College	Case number (if known) 16-75545 (REG)	
	Name		
3.158	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$225.00
	Erin Gregory	☐ Contingent	
	23 Ocean Avenue	☐ Unliquidated	
	Mastic, NY 11950	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.159	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$60.00
	ESU Student Activity Association	☐ Contingent	
	200 Prospect St. University Center	☐ Unliquidated	
	East Stroudsburg, PA 18301	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.160	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$289.20
	Eugene R. Bayliss Jr.	☐ Contingent	
	16D Seabreeze Avenue	☐ Unliquidated	
	Milford, CT 06460	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		is the claim subject to onset? — No	
3.161	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,337.43
	Everbank Commercial Finance	☐ Contingent	
	P.O.Box 911608	☐ Unliquidated	
	Denver, CO 80291	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		is the significant subject to diset: — No — Tes	
3.162	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,655.60
	Evoqua Water Technologies	☐ Contingent	
	28563 Network Place	☐ Unliquidated	
	Chicago, IL 60673-1285	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.163	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,090.57
	Expense Reduction Analyst	☐ Contingent	
	PO Box 956251	☐ Unliquidated	
	St Louis, MO 63195-6251	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		is the daim subject to diset? - NO - res	
3.164	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$718.36
	First Reliance Standard	Contingent	
	PO Box 3123	☐ Unliquidated	
	Southeastern, PA 19398	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		•	

Debtor	Dowling College	Case number (if known) 16-75545 (REC	<b>3</b> )
	Name		
3.165	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,453.50
	First Student Inc.	Contingent	
	1065 Belvoir Road	Unliquidated	
	Plymouth Meeting, PA 19462	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.166	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$12,240.00
	Fitzgerald's Driving School	□ Contingent	. ,
	1350 Deer Park Avenue	☐ Unliquidated	
	North Babylon, NY 11703	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number	<u> </u>	
		Is the claim subject to offset? ■ No ☐ Yes	
3.167	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,503.73
	Ford Motor Credit	☐ Contingent	
	PO Box 220564	☐ Unliquidated	
	Pittsburgh, PA 15257	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.168	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,620.50
	Fox Glass Company East	Contingent	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	45 Bloomingdale Road	☐ Unliquidated	
	Hicksville, NY 11801	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number	<del>-</del>	
		Is the claim subject to offset? ■ No □ Yes	
3.169	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,713.90
	Francis Samuel	☐ Contingent	
	39 N Carll Avenue	☐ Unliquidated	
	Babylon, NY 11702	■ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Compensation	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		is the dain subject to onset? — No	
3.170	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,138.69
	Francis Tidd	☐ Contingent	
	26 Magnolia Street	☐ Unliquidated	
	Central Islip, NY 11722	■ Disputed	
	Date(s) debt was incurred _	Basis for the claim: compensation	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No □ Yes	
3.171	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,503.00
	Francis Winslow	☐ Contingent	
	P.O. Box 14235	☐ Unliquidated	
	Hauppauge, NY 11788	■ Disputed	
	Date(s) debt was incurred _	Basis for the claim: compensation	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		io the chain subject to offset: — NO 🗀 165	

Debtor	Dowling College Name	Case number (if known) 16-75545 (RE	G)
3.172	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$112.97
5.172	Franklin Leavandosky		φ112.3 <i>1</i>
	115 Ketcham Avenue	☐ Contingent	
	Patchogue, NY 11772	☐ Unliquidated ☐ Disputed	
	Date(s) debt was incurred	•	
	Last 4 digits of account number	Basis for the claim: _	
	East 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.173	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$6,972.00
	Fred Rispoli	☐ Contingent	
	132 Connetquot Road	☐ Unliquidated	
	Oakdale, NY 11769	Disputed	
	Date(s) debt was incurred _	Basis for the claim: <b>Compensation</b>	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No □ Yes	
3.174	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$766.50
	Freedom Scientific	☐ Contingent	
	BLV Group - Charlie Madsen	☐ Unliquidated	
	11800 31st Ct N Saint Petersburg, FL 33716	☐ Disputed	
	<u>-</u>	Basis for the claim:	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number _	is the claim subject to offset? — No 🗀 Yes	
3.175	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$500.00
	G & G Fences of LI	☐ Contingent	
	PO Box 389	☐ Unliquidated	
	Bohemia, NY 11716	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No ☐ Yes	
3.176	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,264.74
	Gail Scherz	☐ Contingent	
	35 Terrell Street	☐ Unliquidated	
	Patchogue, NY 11772	Disputed	
	Date(s) debt was incurred _	Basis for the claim: <b>Compensation</b>	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No □ Yes	
3.177	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,088.12
	Gary Bishop	☐ Contingent	
	106 Sunrise Avenue	☐ Unliquidated	
	Sayville, NY 11782	Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	<u> </u>	
		Is the claim subject to offset? ■ No □ Yes	
3.178	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$275.00
	Gary Moran	☐ Contingent	
	473 Edgewood Place	☐ Unliquidated	
	Rutherford, NJ 07070	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _		
	_	Is the claim subject to offset? ■ No □ Yes	

Debtor	Dowling College Name	Case number (if known) 16-75545 (RE	:G)
3.179	Nonpriority creditor's name and mailing address	As of the notition filing date, the claim is: Observe All they work	\$222.45
3.179	Gavin Chamberlain	As of the petition filing date, the claim is: Check all that apply.	<b>ΨΖΖΖ.4</b> 3
	8 Grand Haven Drive	☐ Contingent	
	Commack, NY 11725	☐ Unliquidated	
	Date(s) debt was incurred	☐ Disputed	
	_	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.180	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$689.52
	GBC Acco Brands	☐ Contingent	
	PO Box 203412	☐ Unliquidated	
	Dallas, TX 75320-3412	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.181	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$5,194.95
	George Cavuto	☐ Contingent	
	34 Hemlock Lane	☐ Unliquidated	
	Bay Shore, NY 11706	■ Disputed	
	Date(s) debt was incurred _	•	
	Last 4 digits of account number _	Basis for the claim: <u>compensation</u>	
		Is the claim subject to offset? ■ No □ Yes	
3.182	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$72,355.08
	George Foundotos	☐ Contingent	
	4 Damin Circle	☐ Unliquidated	
	Saint James, NY 11780	Disputed	
	Date(s) debt was incurred _	Basis for the claim: <b>compensation</b>	
	Last 4 digits of account number _	<del></del>	
		Is the claim subject to offset? ■ No ☐ Yes	
3.183	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$275.00
	George P. Evanego	☐ Contingent	
	63 Mayberry Avenue	☐ Unliquidated	
	Monroe, NJ 08831	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No ☐ Yes	
3.184	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$122.72
	George Samito	☐ Contingent	
	23 Westbridge Drive	☐ Unliquidated	
	Babylon, NY 11702	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.185	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Gerald M. O'Shea Inc.	Contingent	
	4155 Veterans Highway, Suite 9	_	
	Ronkonkoma, NY 11779	■ Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ■ No □ Yes	

Debtor	Dowling College Name	Case number (if known) 16-75545 (REG	i)
3.186	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,963.72
3.100	Geraldine Vincent		Ψ2,903.72
	25 Dale Drive	☐ Contingent	
	Oakdale, NY 11769	☐ Unliquidated	
	Date(s) debt was incurred	☐ Disputed	
	Last 4 digits of account number	Basis for the claim: _	
	Last 4 digits of account flumber _	Is the claim subject to offset? ■ No □ Yes	
3.187	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$6,545.70
	Glen Brauchle	☐ Contingent	
	91 Deer Park Avenue	☐ Unliquidated	
	Apt 2	Disputed	
	Babylon, NY 11702	Basis for the claim: compensation	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number _	is the claim subject to offset? No Li Yes	
3.188	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$225.00
	Glenn W. Barham	☐ Contingent	
	9001 Blackley Lake Road	☐ Unliquidated	
	Wake Forest, NC 27587	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.189	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$263.13
	Gopher	☐ Contingent	
	NW5634	☐ Unliquidated	
	PO Box 1450	Disputed	
	Minneapolis, MN 55485-5634	Basis for the claim:	
	Date(s) debt was incurred _		
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.190	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,459.44
	GreatAmerica Financial Services	☐ Contingent	
	PO Box 660831	☐ Unliquidated	
	Dallas, TX 75266-0831	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.191	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$205.00
	Gregory Quirolo	☐ Contingent	
	25 Harbor Watch Court	☐ Unliquidated	
	Sag Harbor, NY 11963	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		is the daim subject to onset?   No Li Yes	
3.192	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,308.15
	Guanann Li	Contingent	
	135 Westwood Drive	☐ Unliquidated	
	Apt. 151 Westbury, NY 11590	Disputed	
	Date(s) debt was incurred	Basis for the claim: compensation	
	Last 4 digits of account number	Is the claim subject to offset? ■ No □ Yes	
	Last - digits of account number _		

Debto		Case number (if known) 16-75545 (RE	G)
0.400	Name		4000 54
3.193	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$280.54
	Hal Mishkin 56 Broadview Circle	☐ Contingent	
	Wading River, NY 11793	☐ Unliquidated	
	Date(s) debt was incurred	☐ Disputed	
	•	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.194	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$207.83
	Handras, Kerri	☐ Contingent	
	20 Charter Avenue	☐ Unliquidated	
	Dix Hills, NY 11746	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.195	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,394.00
3.133	Harland Technology Services	<u> </u>	\$1,394.00
	PO Box 45550	☐ Contingent	
	Omaha, NE 68145-0550	☐ Unliquidated	
	Date(s) debt was incurred_	☐ Disputed	
	Last 4 digits of account number	Basis for the claim: _	
		Is the claim subject to offset? ■ No □ Yes	
3.196	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	HealthPlex	■ Contingent	
	333 Earle Ovington Blvd.	■ Unliquidated	
	3rd Floor Uniondale, NY 11553	■ Disputed	
	Date(s) debt was incurred through 6/1/2016	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.197	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$275.00
	Hector M. Martinez Jr.	☐ Contingent	
	25 Harbor Watch Court	☐ Unliquidated	
	Sag Harbor, NY 11963	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.198	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$243.76
	Heidi Kelly - Strawgate	☐ Contingent	
	166 South Street	☐ Unliquidated	
	Manorville, NY 11949	Disputed	
	Date(s) debt was incurred _	Basis for the claim: compensation	
	Last 4 digits of account number _	<u> </u>	
		Is the claim subject to offset? ■ No □ Yes	
3.199	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,255.40
	Helen Bausenwein	☐ Contingent	
	235 Cedrus Avenue	☐ Unliquidated	
	East Northport, NY 11731	■ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <b>COmpensation</b>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	

Debtor	Dowling College	Case number (if known) 16-75545 (RE	G)
	Name		
3.200	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$162.77
	Helen Bohlen	Contingent	
	21 Loft Road Smithtown, NY 11787	Unliquidated	
		☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.201	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,421.63
	Helen Densing	☐ Contingent	
	214 Oak Street	☐ Unliquidated	
	Patchogue, NY 11772	Disputed	
	Date(s) debt was incurred _	Basis for the claim: compensation	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.202	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$40,685.40
0.202	Herbert Bernstein	Contingent	φ <del>4</del> 0,005.40
	5 Brewster Lane	☐ Unliquidated	
	Bellport, NY 11713		
	Date(s) debt was incurred	■ Disputed	
	Last 4 digits of account number	Basis for the claim: <u>compensation</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.203	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$130.00
	Herff Jones	☐ Contingent	
	PO Box 882	☐ Unliquidated	
	Commack, NY 11725	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.204	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$64,162.35
	Higher One	☐ Contingent	•
	115 Munson Street	☐ Unliquidated	
	New Haven, CT 06511	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		is the claim subject to onset? — No	
3.205	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$32,304.86
	Hobsons, Inc.	Contingent	
	PO Box 505208	Unliquidated	
	St Louis, MO 63150-5208	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.206	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$629.94
	Home Depot Credit Service	□ Contingent	,
	PO Box 9055	☐ Unliquidated	
	Des Moines, IA 50368	☐ Disputed	
	Date(s) debt was incurred _	·	
	Last 4 digits of account number	Basis for the claim: _	
		Is the claim subject to offset? ■ No ☐ Yes	

Debtor	Dowling College Name	Case number (if known) 16-75545 (R	EG)
3.207	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$5,695.77
3.207	Hoselton Chevrolet		\$5,0 <del>3</del> 5.77
	909 Fairport Road	Contingent	
	East Rochester, NY 14445	Unliquidated	
		☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.208	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$727.20
	Hy-Cert Services, Inc.	☐ Contingent	
	PO Box 534	☐ Unliquidated	
	Miller Place, NY 11764-7006	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.209	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,950.76
	IACBE	☐ Contingent	
	11374 Strang Line Road	☐ Unliquidated	
	Lenexa, KS 66215	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number	_	
		Is the claim subject to offset? ■ No ☐ Yes	
3.210	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	IAM National Pension Fund	Contingent	
	1300 Connecticut Ave., NW	Unliquidated	
	Suite 300	■ Disputed	
	Washington, DC 20036	·	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.211	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$106,785.34
	Ingerman Smith, L.L.P.	☐ Contingent	
	150 Motor Pkwy	☐ Unliquidated	
	Suite 400	□ Disputed	
	Hauppauge, NY 11788	'	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.212	Nonpriority creditor's name and mailing address	As of the petition filling date, the claim is: Check all that apply.	\$47,808.00
	Innovative Interfaces Inc	Contingent	
	PO Box 74008010	☐ Unliquidated	
	540 W Madison, 4th Floor Chicago, IL 60674-8010	☐ Disputed	
	_	Basis for the claim: _	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No ☐ Yes	
	Last 4 digits of account number _	is the dain subject to onset? — No 🗀 res	
3.213	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$980.00
	Intelli-Tec Security Services	☐ Contingent	
	150 Eileen Way	☐ Unliquidated	
	Unit #2	☐ Disputed	
	Syosset, NY 11791	Basis for the claim: _	
	Date(s) debt was incurred _	_	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	

Debtor	Dowling College  Name	Case number (if known) 16-75545 (R	EG)
3.214	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
3.214	International Union of Operation Enginee		Ulikilowii
	16-16 Whitestone Expressway	☐ Contingent	
	5th Floor	Unliquidated	
	Whitestone, NY 11357	Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number d001	Is the claim subject to offset? ■ No □ Yes	
3.215	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$700.00
	Investintech.com Inc.	☐ Contingent	
	425 University Avenue	☐ Unliquidated	
	Suite 301	□ Disputed	
	Toronto, ON M5G1T6	·	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.216	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$150.00
	IRG Towing	☐ Contingent	
	92 Carlton Avenue	☐ Unliquidated	
	Islip Terrace, NY 11752	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number	<u>-</u>	
		Is the claim subject to offset? ■ No ☐ Yes	
3.217	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$6,396.59
	Iron Mountain	☐ Contingent	
	PO Box 27129	☐ Unliquidated	
	New York, NY 10087-7129	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number		
		Is the claim subject to offset? ■ No □ Yes	
3.218	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$46,658.64
	Isaac Rosler	☐ Contingent	
	58 Sound Breeze Trail	☐ Unliquidated	
	Wading River, NY 11792	Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>compensation</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		is the claim subject to onset: — No	
3.219	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,750.00
	Island Sports Video, Inc	☐ Contingent	
	241 Christian Avenue	☐ Unliquidated	
	Stony Brook, NY 11790	Disputed	
	Date(s) debt was incurred _	·	
	Last 4 digits of account number _	Basis for the claim:	
		Is the claim subject to offset? ■ No ☐ Yes	
3.220	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,598.00
	It's Moore Entertainment	☐ Contingent	
	P.O Box 3273	☐ Unliquidated	
	Patchogue, NY 11772	☐ Disputed	
	Date(s) debt was incurred _		
	Last 4 digits of account number	Basis for the claim: _	
	<b>3</b>	Is the claim subject to offset? ■ No ☐ Yes	

Debtor		Case number (if known) 16-75545 (RI	EG)
	Name		
3.221	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	IUOE Local 30	Contingent	
	New York Headquarters 16-16 Whitestone Expressway	■ Unliquidated	
	Attn: William Lynn	■ Disputed	
	Whitestone, NY 11357	■ Disputed	
	Date(s) debt was incurred	Basis for the claim: _	
	Last 4 digits of account number	Is the claim subject to offset? ■ No □ Yes	
	<del></del>		
3.222	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$275.58
	Jack Schiavone	☐ Contingent	
	766 Brady Avenue Apt. #437	Unliquidated	
	Bronx, NY 10462	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: _	
	Last 4 digits of account number	Is the claim subject to offset? ■ No ☐ Yes	
	Last 4 digits of account number _	, 	
3.223	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,096.00
	Jackie Hannan	☐ Contingent	
	5 Alfan Avenue	☐ Unliquidated	
	Sayville, NY 11782	■ Disputed	
	Date(s) debt was incurred _	Basis for the claim: compensation	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		is the claim subject to onset? • No • Yes	
3.224	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$372.25
	Jackson Lewis, LLP	☐ Contingent	
	PO Box 416019	☐ Unliquidated	
	Boston, MA 02241-6019	Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	_	
		Is the claim subject to offset? ■ No ☐ Yes	
3.225	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$13,539.51
	Jaclyn Carlo	☐ Contingent	
	49 Grandview Lane	☐ Unliquidated	
	Smithtown, NY 11787	Disputed	
	Date(s) debt was incurred _	Basis for the claim: <b>compensation</b>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		is the claim subject to onset? — No	
3.226	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$450.00
	Jacqueline Leonard	☐ Contingent	
	2836 Leslie Court	☐ Unliquidated	
	Laramie, WY 82072	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		is the daint subject to onset: - NO - 1es	
3.227	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,225.25
	Jacqueline Rogers	☐ Contingent	
	47 Simon Street	☐ Unliquidated	
	Babylon, NY 11702	Disputed	
	Date(s) debt was incurred _	Basis for the claim: compensation	
	Last 4 digits of account number _	<del></del>	
		Is the claim subject to offset?  No  Yes	

Debtor	Dowling College Name	Case number (if known) 16-75545 (RE	G)
3.228	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,589.35
	James Murphy	☐ Contingent	
	7 Center Drive	☐ Unliquidated	
	Syosset, NY 11791	■ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Compensation	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		is the claim subject to onset? — No	
3.229	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$940.31
	Jamie Gunter	☐ Contingent	
	542 Terrace Road	☐ Unliquidated	
	Bayport, NY 11705	Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>compensation</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.230	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,055.37
	Janine Barrese	Contingent	
	124 Raynor Street West Babylon, NY 11704	Unliquidated	
	-	Disputed	
	Date(s) debt was incurred _	Basis for the claim: compensation	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.231	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$450.00
	Jarvis Watson	Contingent	
	10 Fairview Drive Shirley, NY 11967	Unliquidated	
	-	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.232	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$100.00
	Jason A. Long	☐ Contingent	
	55 Clymer Street	☐ Unliquidated	
	Port Jefferson Station, NY 11776	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		<u> </u>	•
3.233	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,349.00
	Jason Truffant	Contingent	
	15 Idle Hour Blvd. Oakdale, NY 11769	Unliquidated	
		Disputed	
	Date(s) debt was incurred _	Basis for the claim: compensation	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
2 224	Namurianita anaditania mama i i i i i i i i i i	As of the notition filling date the elements of the second	<b>#040.00</b>
3.234	Nonpriority creditor's name and mailing address  Jeffrey John DiMarco	As of the petition filing date, the claim is: Check all that apply.	\$210.00
	426 Wading River Road	☐ Contingent	
	Manorville, NY 11949	☐ Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number	Basis for the claim: _	
	Last 7 digits of account number _	Is the claim subject to offset? $\blacksquare$ No $\square$ Yes	

Debtor	Dowling College	Case number (if known) 16-75545 (REG)	
	Name		
3.235	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,613.08
	Jeffrey Stover	☐ Contingent	
	930 Maple Street	☐ Unliquidated	
	Bohemia, NY 11716	Disputed	
	Date(s) debt was incurred _	Basis for the claim: compensation	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.236	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$839.90
	Jennifer Formica	☐ Contingent	
	56 Stagg Street	☐ Unliquidated	
	Apt. 19	Disputed	
	Brooklyn, NY 11206	Basis for the claim: compensation	
	Date(s) debt was incurred _		
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.237	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$767.00
	Jeppesen-Sanderson	☐ Contingent	
	PO Box 840864	☐ Unliquidated	
	Dallas, TX 75284-0864	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number		
		Is the claim subject to offset? ■ No ☐ Yes	
3.238	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$275.00
	Jeremy Steven Johnson	Contingent	
	278 N 8th Street	☐ Unliquidated	
	Lindenhurst, NY 11757	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No □ Yes	
3.239	Nonpriority creditor's name and mailing address	As of the petition filling date, the claim is: Check all that apply.	\$500.00
	Jericho UFSD	☐ Contingent	
	99 Cedar Swamp Rd	☐ Unliquidated	
	Jericho, NY 11753-1202	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.240	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$18.09
	Jesse Schaefer	☐ Contingent	
	223 W. Fulton Street	☐ Unliquidated	
	Long Beach, NY 11561	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
			<b></b>
3.241	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$997.99
	Jessica Roque	Contingent	
	10 Warren Grove Road	Unliquidated	
	Warren Grove, NJ 08005	Disputed	
	Date(s) debt was incurred _	Basis for the claim: compensation	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		•	

Debtor	Dowling College Name	Case number (if known) 16-75545 (REC	3)
3.242	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,550.00
3.242	Jet Environmental Testin		\$1,550.00
	114 Wedgewood Drive	☐ Contingent	
	Coram, NY 11727	☐ Unliquidated	
	Date(s) debt was incurred	☐ Disputed	
	_	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.243	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$237.55
	Jim Vignona	☐ Contingent	
	2 Point O Woods Avenue	☐ Unliquidated	
	Point O Woods, NY 11706	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.244	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$5,528.68
	Jo Ann Lewald	☐ Contingent	•
	25 Midway Street	☐ Unliquidated	
	Babylon, NY 11702	■ Disputed	
	Date(s) debt was incurred _	Basis for the claim: compensation	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		is the claim subject to onset? — No 🗀 Yes	
3.245	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$262.06
	Joan Asher	☐ Contingent	
	55 Avenue D	☐ Unliquidated	
	Farmingville, NY 11738	Disputed	
	Date(s) debt was incurred _	Basis for the claim: compensation	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.246	Nonpriority creditor's name and mailing address		\$2,516.21
3.240	Joan Van Brunt	As of the petition filing date, the claim is: Check all that apply.	\$2,310.21
	24 Birchdale Drive	☐ Contingent	
	Holbrook, NY 11741	☐ Unliquidated	
	Date(s) debt was incurred	Disputed	
	Last 4 digits of account number	Basis for the claim: <b>compensation</b>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.247	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,182.62
	Joann Barry	☐ Contingent	
	29 Elchesten Drive	☐ Unliquidated	
	E Northport, NY 11731	Disputed	
	Date(s) debt was incurred _	Basis for the claim: compensation	
	Last 4 digits of account number _	<del></del>	
		Is the claim subject to offset? ■ No □ Yes	
3.248	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,048.00
	Joanne DeSantis	☐ Contingent	
	86 Woody Lane	☐ Unliquidated	
	Oakdale, NY 11769	Disputed	
	Date(s) debt was incurred _	Basis for the claim: compensation	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No □ Yes	

Debtor	Dowling College Name	Case number (if known) 16-75545 (REG)	
	Nonpriority creditor's name and mailing address Joe Fanning 3 Hazel Avenue Farmingdale, NY 11735	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed	\$403.59
	Date(s) debt was incurred _	·	
	Last 4 digits of account number	Basis for the claim: _	
		Is the claim subject to offset? ■ No ☐ Yes	
	Nonpriority creditor's name and mailing address Joe Silvent 25 Harbor Watch Court Sag Harbor, NY 11963  Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  Is the claim subject to offset?  No Yes	\$275.00
	Nonpriority creditor's name and mailing address John G. Trotta 25 Harbor Watch Court Sag Harbor, NY 11963 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim: Is the claim subject to offset?	\$274.50
	Nonpriority creditor's name and mailing address John Hanley 29 Dover Hill Drive Nesconset, NY 11767 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim: _  Is the claim subject to offset? ■ No ☐ Yes	\$60.59
	Nonpriority creditor's name and mailing address John J. Monaco 27 Brookvale Lane Lake Grove, NY 11755  Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim: _  Is the claim subject to offset? ■ No ☐ Yes	\$353.22
	Nonpriority creditor's name and mailing address John Mateyko 84 Barnes Street Long Beach, NY 11561 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  Is the claim subject to offset?	\$254.15
3.255	Nonpriority creditor's name and mailing address John Tuttle 25 Harbor Watch Court Sag Harbor, NY 11963 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim: Is the claim subject to offset?	\$231.29

Debtor	Dowling College	Case number (if known) 16-75545 (RE	EG)
3.256	Name Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,374.69
3.230	John Urick		ψ1,374.0 <del>3</del>
	951 Old Town Road	☐ Contingent	
	Coram, NY 11727	Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number	Basis for the claim: <u>compensation</u>	
		Is the claim subject to offset? ■ No □ Yes	
3.257	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$6,974.10
	John Vargas	☐ Contingent	
	36 Irving Avenue	☐ Unliquidated	
	Floral Park, NY 11001	■ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <b>compensation</b>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.258	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,252.26
	Jonathan Nguyen	☐ Contingent	
	32 Madison Avenue	☐ Unliquidated	
	Medford, NY 11763	Disputed	
	Date(s) debt was incurred _	Basis for the claim: <b>compensation</b>	
	Last 4 digits of account number _	<del></del>	
		Is the claim subject to offset? ■ No □ Yes	
3.259	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$250.00
	Jose F. Talavera	☐ Contingent	
	25 Harbor Watch Court	☐ Unliquidated	
	Sag Harbor, NY 11963	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		is the dailin subject to diset? — No	
$\overline{}$	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,768.81
	Jose Melendez	☐ Contingent	
	247 Laclede Avenue	☐ Unliquidated	
	Uniondale, NY 11553	Disputed	
	Date(s) debt was incurred _	Basis for the claim: <b>compensation</b>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.261	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$100.16
	Joseph A. Formisano	☐ Contingent	
	46 Merillon Avenue	☐ Unliquidated	
	Garden City, NY 11530	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.262	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$67,518.36
	Joseph Behar	Contingent	, ,
	9 Brown's River Road	☐ Unliquidated	
	Sayville, NY 11782	■ Disputed	
	Date(s) debt was incurred _	·	
	Last 4 digits of account number _	Basis for the claim: <u>compensation</u>	
		Is the claim subject to offset? ■ No □ Yes	

Debtor	Dowling College	Case number (if known) 16-75545 (REG	)
	Name		
	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$189.76
	Joseph Bertuglia	Contingent	
	PO Box 349 Great River, NY 11739	Unliquidated	
		☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.264	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,576.36
	Joseph D. Donofrio	☐ Contingent	
	25 Harbor Watch Court	☐ Unliquidated	
	Sag Harbor, NY 11963	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No ☐ Yes	
3.265	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$245.25
	Joseph Economico	☐ Contingent	
	215 Weskura Road	☐ Unliquidated	
	Yorktown Heights, NY 10598	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.266	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$6,559.20
	Joseph Kasten	☐ Contingent	
	80 Teddy Court	☐ Unliquidated	
	Ronkonkoma, NY 11779	□ Disputed	
	Date(s) debt was incurred _		
	Last 4 digits of account number _	Basis for the claim: <u>compensation</u>	
		Is the claim subject to offset? ■ No □ Yes	
3.267	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$205.00
	Joseph Manzione	☐ Contingent	
	25 Harbor Watch Court	☐ Unliquidated	
	Sag Harbor, NY 11963	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.268	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$179.00
	Joseph Worrell	☐ Contingent	
	16 Johns Road	☐ Unliquidated	
	East Setauket, NY 11733	■ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <b>Compensation</b>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		is the claim subject to offset? No Li Yes	
3.269	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$5,007.35
	Joshua Gidding	☐ Contingent	
	325 Lenox Road	☐ Unliquidated	
	Huntington Station, NY 11746	■ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>compensation</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		10 III Sidam Gabjoot to Groot.	

Debtor	Dowling College	Case number (if known) 16-75545 (RE	(G)
	Name		
3.270	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$100.00
	Joshua Soto	Contingent	
	68 Oakland Avenue	Unliquidated	
	Deer Park, NY 11729	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.271	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$10,160.00
	Journal News Media Group	☐ Contingent	
	P.O Box 822883	☐ Unliquidated	
	Philadelphia, PA 19182-2883	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.272	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$15,615.00
	JTA Leasing Co. LLC	☐ Contingent	
	Attn: Mark Kitaeff	☐ Unliquidated	
	34 Wren Drive	☐ Disputed	
	East Hill, NY 11576	Basis for the claim:	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number _	is the claim subject to offset? — No	
3.273	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,683.60
	Juan Ramierz	☐ Contingent	
	1013 N Delaware Avenue	☐ Unliquidated	
	Lindenhurst, NY 11757	■ Disputed	
	Date(s) debt was incurred _	Basis for the claim: compensation	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.274	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$450.00
0.27 1	June Ann Smith	Contingent	Ψ-30.00
	4 Ovington Circle	☐ Unliquidated	
	Westbury, NY 11590	☐ Disputed	
	Date(s) debt was incurred _	•	
	Last 4 digits of account number	Basis for the claim: _	
		Is the claim subject to offset? ■ No □ Yes	
3.275	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,712.50
	Justin Robert Carlson	☐ Contingent	
	8 Mercer Street	☐ Unliquidated	
	Port Jefferson Station, NY 11776	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
0.072	Maria de la companiona de		4022 ==
3.276	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$909.72
	Justino Reyes 42 Floradora Drive	☐ Contingent	
	Mastic, NY 11950	☐ Unliquidated	
		■ Disputed	
	Date(s) debt was incurred	Basis for the claim: <u>compensation</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	

Debtor		Case number (if known) 16-75545 (RE	<b>EG</b> )
	Name		
3.277	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,850.20
	Katherine Ventimiglia	Contingent	
	2 Emily Way East Setauket, NY 11733	Unliquidated	
		Disputed	
	Date(s) debt was incurred _	Basis for the claim: compensation	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.278	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$7.78
	Kathleen Ruggeri	☐ Contingent	
	45 Ketewamoke Avenue	☐ Unliquidated	
	Babylon, NY 11702	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		is the claim subject to chact: — No	
3.279	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$763.00
	Kaylee M. Graswald	☐ Contingent	
	27 Beverly Street	☐ Unliquidated	
	Islip, NY 11751	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.280	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$120.00
3.200	Keith McCaffrey		φ120.00
	6 Flora Drive	☐ Contingent ☐ Unliquidated	
	Mount Sinai, NY 11766	☐ Disputed	
	Date(s) debt was incurred	·	
	Last 4 digits of account number	Basis for the claim: _	
		Is the claim subject to offset? ■ No ☐ Yes	
3.281	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$29,994.80
	Kendell Thorton	☐ Contingent	
	PO Box 804	☐ Unliquidated	
	Winterville, NC 28590	Disputed	
	Date(s) debt was incurred _	Basis for the claim: Compensation	
	Last 4 digits of account number _	<del></del>	
		Is the claim subject to offset? ■ No □ Yes	
3.282	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,819.75
	Kerri (Handras) McCabe	Contingent	· , ,
	20 Charter Avenue	☐ Unliquidated	
	Dix Hills, NY 11746	■ Disputed	
	Date(s) debt was incurred _	Basis for the claim: compensation	
	Last 4 digits of account number _	<del></del> _	
		Is the claim subject to offset? ■ No □ Yes	
3.283	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,550.00
	Kevin DeSlauriers	☐ Contingent	
	6 Jessie Road	☐ Unliquidated	
	Eastport, NY 11941	Disputed	
	Date(s) debt was incurred _	Basis for the claim: <b>Compensation</b>	
	Last 4 digits of account number _	<del></del>	
		Is the claim subject to offset? ■ No □ Yes	

Debtor	Dowling College	Case number (if known) 16-75545 (REG)	
0.004	Name		<b>A4 400 07</b>
3.284	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,102.87
	Kevin DesLauriers 6 Jessie Road	☐ Contingent	
	Eastport, NY 11941	Unliquidated	
		☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.285	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$205.00
	Kevin Harrington	☐ Contingent	-
	31 Middle Island Avenue	☐ Unliquidated	
	Medford, NY 11763	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number	- -	
		Is the claim subject to offset? ■ No □ Yes	
3.286	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,902.80
	Kimberly Poppiti	☐ Contingent	
	83 Buffalo Avenue	☐ Unliquidated	
	Medford, NY 11763	Disputed	
	Date(s) debt was incurred _	Basis for the claim: compensation	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.287	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$100.00
	Kiomelis Rodriguez	□ Contingent	**********
	52 Tamarack Street	☐ Unliquidated	
	Central Islip, NY 11722	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number	_	
		Is the claim subject to offset? ■ No □ Yes	
3.288	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$9,151.93
	Konica Minolta Premier Finance	☐ Contingent	
	PO Box 642333	☐ Unliquidated	
	Pittsburgh, PA 15264	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		·	
3.289	Nonpriority creditor's name and mailing address  KPMG LLP	As of the petition filing date, the claim is: Check all that apply.	\$77,025.00
	Dept 0511	Contingent	
	PO Box 120511	Unliquidated	
	Dallas, TX 75312-0511	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: _	
	Last 4 digits of account number	Is the claim subject to offset? ■ No □ Yes	
3.290	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$983.80
	Kristine Boniello	Contingent	
	516 Locust Avenue	☐ Unliquidated	
	Oakdale, NY 11769	Disputed	
	Date(s) debt was incurred _	Basis for the claim: <b>compensation</b>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	

Debtor		Case number (if known) 16-75545 (RE	G)
0.004	Name		40.005.00
3.291	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,835.00
	L&J Cesspool Service	Contingent	
	2 Merrick Blvd	☐ Unliquidated	
	East Moriches, NY 11940	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		is the claim subject to offset? — No	
3.292	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$750.00
	L.I. Automatic Doors	☐ Contingent	
	26 W Old Country Road	☐ Unliquidated	
	Hicksville, NY 11801	Disputed	
	Date(s) debt was incurred		
	Last 4 digits of account number	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.293	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,109.89
	L.I. Hardware	☐ Contingent	
	4155 Veterans Hwy	☐ Unliquidated	
	Suite 9	☐ Disputed	
	Ronkonkoma, NY 11779	·	
	Date(s) debt was incurred	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.294	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$241.93
3.234			<b>Ψ241.33</b>
	LaCorte Farm & Lawn Equipment	Contingent	
	522 Edwards Avenue	Unliquidated	
	Calverton, NY 11933	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	_	
		Is the claim subject to offset? ■ No □ Yes	
3.295	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,690.00
	Landscapes by Sean Fleck	☐ Contingent	·
	PO Box 1363	☐ Unliquidated	
	Stony Brook, NY 11790	☐ Disputed	
	Date(s) debt was incurred	□ Disputed	
	Last 4 digits of account number	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.296	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,550.00
	LandTek Group Inc	☐ Contingent	. ,
	235 County Line Road	☐ Unliquidated	
	Amityville, NY 11701		
	Date(s) debt was incurred _	☐ Disputed	
	Last 4 digits of account number_	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.297	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$6,000.00
	Laser Performance Product	☐ Contingent	
	44 W Jefryn Blvd	☐ Unliquidated	
	Suite N	☐ Disputed	
	Deer Park, NY 11729		
	Date(s) debt was incurred	Basis for the claim: _	
	Last 4 digits of account number	Is the claim subject to offset? ■ No □ Yes	

Debtor	Dowling College Name	Case number (if known) 16-75545 (RE	EG)
3.298	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,717.10
0.200	Laura Pope Robbins		Ψ+,7 17.10
	383 Birch Hollow Drive	Contingent	
	Shirley, NY 11967	Unliquidated	
	Date(s) debt was incurred	Disputed	
	_	Basis for the claim: <u>compensation</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.299	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$850.00
	Laurel Publications	☐ Contingent	
	Gloria Schetty	□ Unliquidated	
	595 Rte 25A - Suite 18	Disputed	
	Miller Place, NY 11764		
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.300	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,765.95
	Lazard Freres & Co., LLC	☐ Contingent	
	PO Box 5394	☐ Unliquidated	
	New York, NY 10124	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		is the claim subject to offset?  No  Yes	
3.301	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$20,188.98
	Leaf	☐ Contingent	
	P.O. Box 742647	☐ Unliquidated	
	Cincinnati, OH 45274-2647	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No ☐ Yes	
3.302	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,526.45
	Leann Doyle	☐ Contingent	
	48 Grove Avenue	☐ Unliquidated	
	Patchogue, NY 11772	Disputed	
	Date(s) debt was incurred _	Basis for the claim: <b>compensation</b>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		is the claim subject to onset? — No	
3.303	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,750.00
	Legacy Plus, Inc.	☐ Contingent	
	234 Maple Avenue	☐ Unliquidated	
	Patchogue, NY 11722	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
2 204	Name i situ and italiana and an altima adda.	<u> </u>	\$70F 00
3.304	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$725.00
	LeMoyne College Golf	☐ Contingent	
	Office of Athletics	Unliquidated	
	1419 Salt Springs Road Syracuse, NY 13214	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: _	
	Last 4 digits of account number	Is the claim subject to offset? ■ No ☐ Yes	

Debto		Case number (if known) 16-75545 (RE	EG)
3.305	Name	As of the notition filling date the plains in O. 1. 11.11	¢7 940 0E
3.303	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$7,819.95
	Leo A. Giglio 9 Hilltop Drive	Contingent	
	Melville, NY 11747	Unliquidated	
	Date(s) debt was incurred	☐ Disputed	
	_	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.306	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,521.21
	Lester Corrain	☐ Contingent	
	60 Morris Street	☐ Unliquidated	
	Brentwood, NY 11717	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	<u>-</u>	
	_	Is the claim subject to offset? ■ No ☐ Yes	
3.307	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,325.00
	LI Library Resource Counsel (LILRC)	☐ Contingent	
	Melville Library Building Suite E310	☐ Unliquidated	
	Stony Brook, NY 11794	☐ Disputed	
	-	Basis for the claim: _	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number _		
3.308	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$52,775.52
	Linda Ardito	☐ Contingent	
	5 Two Rod Road	Unliquidated	
	Huntington, NY 11743	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: compensation	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.309	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,551.55
	Linda Bausch	☐ Contingent	·
	289 Donald Blvd	☐ Unliquidated	
	Holbrook, NY 11741	Disputed	
	Date(s) debt was incurred _		
	Last 4 digits of account number	Basis for the claim: <u>compensation</u>	
		Is the claim subject to offset? ■ No ☐ Yes	
3.310	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$51,994.32
	Linda Catelli	☐ Contingent	
	14 Dorset Road	☐ Unliquidated	
	Southampton, NY 11968	Disputed	
	Date(s) debt was incurred _	Basis for the claim: compensation	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
	1	·	<b></b>
3.311	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$330.80
	Linda Graceffo	Contingent	
	160 Plainview Road Woodbury, NY 11797	Unliquidated	
	-	Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>compensation</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	

Debtor		Case number (if known) 16-75545 (REG)	
	Name		<b>.</b>
3.312	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,787.15
	Lisa Braxton	Contingent	
	55 Panamoka Trail Ridge, NY 11961	Unliquidated	
	_	Disputed	
	Date(s) debt was incurred _	Basis for the claim: compensation	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.313	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Local 153 Pension Fund	☐ Contingent	
	265 14th Street	■ Unliquidated	
	New York, NY 10011	■ Disputed	
	Date(s) debt was incurred _	•	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ■ No □ Yes	
3.314	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Local 434	Contingent	
	652 4th Avenue	Unliquidated	
	Dominic Taibbi Brooklyn, NY 11232	■ Disputed	
	-	•	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.315	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,000.00
	Lois Kahl	☐ Contingent	
	349 Singingwood Drive	☐ Unliquidated	
	Holbrook, NY 11741	Disputed	
	Date(s) debt was incurred _	Basis for the claim: compensation	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No ☐ Yes	
3.316	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$150.00
	Long Island and University	☐ Contingent	
	Ms Mercedes Ravelo, DirPublicSafety	☐ Unliquidated	
	250 Joralemon St., Brooklyn Law School	☐ Disputed	
	Brooklyn, NY 11201	Basis for the claim:	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number _	is the daim subject to onset? — No 🗀 Yes	
3.317	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$478.00
	Long Island Business News	Contingent	
	SDS-12-2632 P.O BOX 86	☐ Unliquidated	
	Minneapolis, MN 55486-2632	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: _	
	Last 4 digits of account number	Is the claim subject to offset? ■ No □ Yes	
		•	
3.318	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$6,750.00
	Long Island Geese Control	Contingent	
	308 W Main Street, LL Suite 2	Unliquidated	
	Smithtown, NY 11787	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	

Debtor	Dowling College Name	Case number (if known) 16-75545 (RE	EG)
3.319	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$9,865.00
0.010	Long Island Gym Equipment Co.	Contingent	ψυ,σσσ.σσ
	1400 N Pentaguit Avenue	☐ Unliquidated	
	Bay Shore, NY 11706	☐ Disputed	
	Date(s) debt was incurred	·	
	Last 4 digits of account number	Basis for the claim:	
		Is the claim subject to offset? ■ No ☐ Yes	
3.320	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$6,429.40
	Lori Zaikowski	☐ Contingent	
	130 Jackie Court	☐ Unliquidated	
	Patchogue, NY 11772	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.321	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$448.79
	Lowe's	Contingent	
	Business Accounts PO Box 530954	Unliquidated	
	Atlanta, GA 30353	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.322	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,471.00
	Lucianna Basilice	□ Contingent	. ,
	23c Commadore Lane	☐ Unliquidated	
	West Babylon, NY 11704	■ Disputed	
	Date(s) debt was incurred _	'	
	Last 4 digits of account number	Basis for the claim: <u>compensation</u>	
		Is the claim subject to offset? ■ No □ Yes	
3.323	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$9,070.10
	Luis Rivera	☐ Contingent	
	11940 Angle Pond Avenue	☐ Unliquidated	
	Windermere, FL 34796	Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>compensation</u>	
	Last 4 digits of account number _	<u> </u>	
		Is the claim subject to offset? ■ No ☐ Yes	
3.324	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$110.16
	Madeline Nelson	☐ Contingent	
	45 Monroe Street	☐ Unliquidated	
	Northport, NY 11768	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.325	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,325.04
	Madeline Smith	Contingent	Ţ.,O_010 T
	217 Pleasant Drive	☐ Unliquidated	
	West Bay Shore, NY 11706	■ Disputed	
	Date(s) debt was incurred _		
	Last 4 digits of account number _	Basis for the claim: <u>compensation</u>	
	_	Is the claim subject to offset? ■ No ☐ Yes	

Debtor		Case number (if known) 16-75545 (REC	3)
0.000	Name		<b>0.4.4.000.40</b>
3.326	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$11,000.42
	MailFinance Inc.	Contingent	
	25881 Network Place	Unliquidated	
	Chicago, IL 60673-1258	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.327	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$904.40
	Mailien L. Neefeldt	☐ Contingent	
	12 Sherry Street	☐ Unliquidated	
	East Islip, NY 11730	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number		
	_	Is the claim subject to offset? ■ No ☐ Yes	
3.328	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,788.55
	Marcus Tye	☐ Contingent	. ,
	PO Box 832	☐ Unliquidated	
	East Quogue, NY 11942		
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number	Basis for the claim: <u>compensation</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.329	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$198.42
	Margaret Intreglia	□ Contingent	<b>V.00</b>
	7 Marilyn Court	☐ Unliquidated	
	West Babylon, NY 11704	☐ Disputed	
	Date(s) debt was incurred	☐ Disputed	
	<u> </u>	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.330	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,000.00
	Mariea Noblitt	☐ Contingent	<b>42</b> ,000.00
	801 Kenmore Road	☐ Unliquidated	
	Chapel Hill, NC 27514		
	•	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
2 224	Manuscripton and trade manuscripton (1997)	As of the matter filling data the state to be a second	#4 <b>7</b> 40 00
3.331	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,713.00
	Mariel Stegmeir	Contingent	
	245 Edgewood Street	☐ Unliquidated	
	Islip Terrace, NY 11752	Disputed	
	Date(s) debt was incurred _	Basis for the claim: compensation	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		is the dain subject to diset: — NO 🗀 (65	
3.332	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$150.55
	Marilyn J. Mather	☐ Contingent	
	22 Redwood Court	☐ Unliquidated	
	Coram, NY 11727	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	<u>-</u>	
	_	Is the claim subject to offset? ■ No □ Yes	

Debtor	Dowling College	Case number (if known) 16-75545 (REG	
0.000	Name		<b>*</b>
3.333	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,979.85
	Marilyn Mather 22 Redwood Court	☐ Contingent	
	Coram, NY 11727	Unliquidated	
		Disputed	
	Date(s) debt was incurred _	Basis for the claim: compensation	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		is the daili subject to diset: — No	
3.334	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,235.25
	Marilyn Rock	☐ Contingent	
	123 Vanderbilt Blvd	☐ Unliquidated	
	Oakdale, NY 11769	Disputed	
	Date(s) debt was incurred _	Basis for the claim: <b>Compensation</b>	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No □ Yes	
3.335	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$275.00
	Mario Calabrese	☐ Contingent	
	135 Cook Road	☐ Unliquidated	
	Prospect, CT 06712	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	<del>-</del>	
		Is the claim subject to offset? ■ No □ Yes	
3.336	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$5,617.61
	Mark Carattini	☐ Contingent	
	32 William Street	☐ Unliquidated	
	Smithtown, NY 11787	■ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <b>Compensation</b>	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No ☐ Yes	
3.337	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$275.00
	Mark D. Schulte	☐ Contingent	
	11 West End Avenue	☐ Unliquidated	
	Newton, NJ 07860	☐ Disputed	
	Date(s) debt was incurred _	·	
	Last 4 digits of account number	Basis for the claim: _	
		Is the claim subject to offset? ■ No ☐ Yes	
3.338	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$6,772.80
	Mark Greer	□ Contingent	* - ,
	PO Box 428	☐ Unliquidated	
	Rocky Point, NY 11778	■ Disputed	
	Date(s) debt was incurred _	'	
	Last 4 digits of account number	Basis for the claim: <u>compensation</u>	
	_	Is the claim subject to offset? ■ No □ Yes	
3.339	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$370.46
	Markertek Video Supply	Contingent	ψο, ο. το
	Attn Ryan Young	☐ Contingent☐ Unliquidated	
	1 Tower Drive, PO Box 397	·	
	Saugerties, NY 12477	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: _	
	Last 4 digits of account number	Is the claim subject to offset? ■ No □ Yes	

Debtor	Dowling College Name	Case number (if known) 16-75545 (RE	EG)
2 2 4 0	1	As of the motition filling date the plainting of the state of	¢4 000 00
3.340	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,060.00
	Marlin Leasing	Contingent	
	PO Box 13604	Unliquidated	
	Philadelphia, PA 19101-3604	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		is the claim subject to onset: — No	
3.341	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,087.85
	Marshall Perry	☐ Contingent	
	933 Manor Lane	☐ Unliquidated	
	Bay Shore, NY 11706	■ Disputed	
	Date(s) debt was incurred _		
	Last 4 digits of account number	Basis for the claim: <u>compensation</u>	
	_	Is the claim subject to offset? ■ No □ Yes	
3.342	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$438.00
	Martha Klotz	☐ Contingent	
	60 River Road	☐ Unliquidated	
	P.O. Box 550	Disputed	
	Great River, NY 11739	Basis for the claim: compensation	
	Date(s) debt was incurred _	<del>-</del>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.343	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Martin Schoenhals		
	c/o Laine A. Armstrong	Contingent	
	Advocates for Justice	<ul><li>Unliquidated</li></ul>	
	225 Broadway, Suite 1902	Disputed	
	New York, NY 10007	Basis for the claim:	
	Date(s) debt was incurred _		
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.344	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$32,604.44
	Mary Abell	☐ Contingent	
	268 Bowery	☐ Unliquidated	
	4th Floor	Disputed	
	New York, NY 10012	•	
	Date(s) debt was incurred _	Basis for the claim: <u>compensation</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.345	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,256.65
	Mary Bridgwood	☐ Contingent	
	24 Emilie Drive	☐ Unliquidated	
	Center Moriches, NY 11934	Disputed	
	Date(s) debt was incurred _		
	Last 4 digits of account number _	Basis for the claim: <u>compensation</u>	
		Is the claim subject to offset? ■ No ☐ Yes	
3.346	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$50.39
	Mary Cappasso	☐ Contingent	
	25 Harbor Watch Court	☐ Unliquidated	
	Sag Harbor, NY 11963	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		is the ciaim subject to onset? - No - Yes	

Debtor	Dowling College	Case number (if known) 16-75545 (RE	G)
	Name		
3.347	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,730.70
	Mary Donoghue	☐ Contingent	
	51 Cannon Drive	☐ Unliquidated	
	Holbrook, NY 11741	Disputed	
	Date(s) debt was incurred _	Basis for the claim: Compensation	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No ☐ Yes	
3.348	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$98.29
	Mary Sullivan	☐ Contingent	
	951 Kahle Street	☐ Unliquidated	
	Bohemia, NY 11716	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number	<del>-</del>	
		Is the claim subject to offset? ■ No ☐ Yes	
3.349	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$450.00
	Mary T. Hickey	☐ Contingent	
	73 Fraser Avenue	☐ Unliquidated	
	Merrick, NY 11566	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		is the claim subject to onset? — No	
3.350	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$5,986.83
	Maryann Campagno	☐ Contingent	
	107 Guilford Avenue	☐ Unliquidated	
	Oakdale, NY 11769	Disputed	
	Date(s) debt was incurred _	Basis for the claim: <b>compensation</b>	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No □ Yes	
3.351	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,171.85
	Maryann Stover	☐ Contingent	
	264 Candee Avenue	☐ Unliquidated	
	Sayville, NY 00117-8200	Disputed	
	Date(s) debt was incurred _	Basis for the claim: Compensation	
	Last 4 digits of account number _	<u> </u>	
		Is the claim subject to offset? ■ No ☐ Yes	
3.352	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$443.60
	Mastrantonio Caterers Inc.	☐ Contingent	
	333 Moffitt Blvd	☐ Unliquidated	
	Islip, NY 11751	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	<u> </u>	
		Is the claim subject to offset? ■ No □ Yes	
3.353	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$450.00
	Matthew Whelan	☐ Contingent	
	2 Emmet Drive	☐ Unliquidated	
	Stony Brook, NY 11790	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		is the daint subject to onset? - NO - res	

Debtor		Case number (if known) 16-75545 (RE	G)
	Name		
3.354	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$192.60
	Maureen Earle	☐ Contingent	
	506 Lombardy Blvd	☐ Unliquidated	
	Brightwaters, NY 11718	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		is the claim subject to offset? — No	
3.355	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$6,835.00
	McCarney Tours	☐ Contingent	·
	2858 N. Wading River Road	☐ Unliquidated	
	Wading River, NY 11792	☐ Disputed	
	Date(s) debt was incurred _	·	
	Last 4 digits of account number	Basis for the claim: _	
	_	Is the claim subject to offset? ■ No □ Yes	
3.356	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,213.00
	McGraw-Hill	☐ Contingent	
	School Education Holdings LLC	☐ Unliquidated	
	Lockbox 71545	☐ Disputed	
	Chicago, IL 60694-1545	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? $\blacksquare$ No $\square$ Yes	
3.357	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$715.49
3.337	. ,		<b>Φ7 13.49</b>
	Medco Supply Company PO Box 971543	Contingent	
	Dallas, TX 75397	Unliquidated	
		☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.358	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,298.75
	Meister Seelig & Fein LLP	□ Contingent	<del></del>
	125 Park Ave	☐ Unliquidated	
	7th Floor	•	
	New York, NY 10017	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: _	
	Last 4 digits of account number	Is the claim subject to offset? ■ No ☐ Yes	
3.359	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$450.00
	Melissa Tillman	☐ Contingent	
	1859 Leonard Lane	☐ Unliquidated	
	Merrick, NY 11566	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number		
		Is the claim subject to offset? ■ No ☐ Yes	
3.360	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$9,794.18
	Melody L. Cope	□ Contingent	
	21 Chateau Drive	☐ Unliquidated	
	Oakdale, NY 11769	☐ Disputed	
	Date(s) debt was incurred _	·	
	Last 4 digits of account number	Basis for the claim: _	
	Last - aigits of account number _	Is the claim subject to offset? ■ No □ Yes	

Debtor	Dowling College Name	Case number (if known) 16-75545 (REG)	
3.361	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$719.00
3.301	Mergent, Inc.	<u> </u>	φ/ 19.00
	PO Box 741892	☐ Contingent	
	Atlanta, GA 30384-1892	☐ Unliquidated	
	Date(s) debt was incurred	☐ Disputed	
	_	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.362	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,547.85
	Meron Lindenfeld	☐ Contingent	
	5 Fairlee Drive	☐ Unliquidated	
	East Northport, NY 11731	Disputed	
	Date(s) debt was incurred _	Basis for the claim: compensation	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.363	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,540.00
0.000	Metromedia Technologies, Inc.	Contingent	Ψ2,040.00
	PO Box 28350	☐ Unliquidated	
	New York, NY 10087-8350	☐ Disputed	
	Date(s) debt was incurred	•	
	Last 4 digits of account number _	Basis for the claim: _  Is the claim subject to offset? ■ No □ Yes	
3.364	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,312.85
	Michael Aloi	Contingent	
	142 McConnell Avenue	☐ Unliquidated	
	Bayport, NY 11705	Disputed	
	Date(s) debt was incurred _	Basis for the claim: compensation	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.365	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$450.00
	Michael Anthony Cafaro	☐ Contingent	
	1174 Old Coats Road	☐ Unliquidated	
	Lillington, NC 27546	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No ☐ Yes	
3.366	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,751.72
	Michael Beck	Contingent	
	44 Ocean Avenue	☐ Unliquidated	
	Blue Point, NY 11715	Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>compensation</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.367	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$206.05
	Michael Delia	☐ Contingent	Ψ=00.90
	129 Michaels Lane	☐ Unliquidated	
	Wading River, NY 11792	☐ Disputed	
	Date(s) debt was incurred _	·	
	Last 4 digits of account number _	Basis for the claim: _	
	<del>-</del>	Is the claim subject to offset? ■ No ☐ Yes	

Debtor	Dowling College	Case number (if known) 16-75545 (REG)	
0.000	Name	A control of the original and the state of t	<b>****</b>
3.368	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$237.01
	Michael Herold	Contingent	
	5 Tower Lane Levittown, NY 11756	Unliquidated	
		☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
			<b>*</b> 400.00
3.369	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$463.80
	Michael J. Chebetar PO Box 242	Contingent	
	Cross River, NY 10518	Unliquidated	
		☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
2 270	Name i site and it also as a second second second	As of the matter filling date the elements of the second	£24E 22
3.370	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$315.22
	Michael Klotz 60 River Road	☐ Contingent	
	P.O. Box 550	Unliquidated	
	Great River, NY 11739	Disputed	
		Basis for the claim: compensation	
	Date(s) debt was incurred _ Last 4 digits of account number	Is the claim subject to offset? ■ No □ Yes	
3.371	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$58.02
	Michael Lettieri	☐ Contingent	
	15 The Lane	☐ Unliquidated	
	Bayport, NY 11705	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		is the claim subject to offset? - No - Yes	
3.372	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$550.00
	Michael P. Zingaro	☐ Contingent	
	35 Summit Road	☐ Unliquidated	
	Sparta, NJ 07871-1410	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number	_	
		Is the claim subject to offset? ■ No □ Yes	
3.373	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$177.75
	Michael Pinto	☐ Contingent	
	8 Elberta Drive	☐ Unliquidated	
	East Northport, NY 11731	Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _		
		is the claim subject to offset?  No  Yes	
3.374	Nonpriority creditor's name and mailing address	As of the petition filling date, the claim is: Check all that apply.	\$3,497.05
	Michael Sakuma	☐ Contingent	
	515 High Street	☐ Unliquidated	
	Apt. 16 Prt Jefferson, NY 11777	■ Disputed	
	Date(s) debt was incurred	Basis for the claim: compensation	
	Last 4 digits of account number	Is the claim subject to offset? ■ No □ Yes	
	<del>-</del>		

Debtor		Case number (if known) 16-75545 (REG	)
0.075	Name	A control of the cont	<b>#0.057.40</b>
3.375	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,257.16
	Michael Stattery	Contingent	
	438 Lake Avenue S	☐ Unliquidated	
	Nesconset, NY 11767	Disputed	
	Date(s) debt was incurred _	Basis for the claim: compensation	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.376	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,276.14
	Michelle McKenna	☐ Contingent	·
	3 Cheryl Lane	□ Unliquidated	
	North Babylon, NY 11703	■ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Compensation	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No □ Yes	
3.377	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$14,802.14
	Middle States Commission	☐ Contingent	
	3624 Market Street	☐ Unliquidated	
	Philadelphia, PA 19104	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number	_	
		Is the claim subject to offset? ■ No □ Yes	
3.378	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$275.00
	Mike Caldarella	☐ Contingent	
	108 Kemah-Mecca Lake Road	☐ Unliquidated	
	Newton, NJ 07860	☐ Disputed	
	Date(s) debt was incurred		
	Last 4 digits of account number	Basis for the claim: _	
	Last 4 digits of decount number _	Is the claim subject to offset? ■ No ☐ Yes	
3.379	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$275.00
	Mike Covello	☐ Contingent	
	110 Merkel Drive	☐ Unliquidated	
	Bloomfield, NJ 07003	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		is the claim subject to onset: — No	
3.380	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$408.63
	Monique Davis	☐ Contingent	
	1705 Avalon Pines Drive	☐ Unliquidated	
	Coram, NY 11727	■ Disputed	
	Date(s) debt was incurred _	Basis for the claim: compensation	
	Last 4 digits of account number _	<del></del>	
		Is the claim subject to offset? ■ No ☐ Yes	
3.381	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$6,250.00
	Moody's Investors Service, Inc.	☐ Contingent	
	7 World Trade Center	☐ Unliquidated	
	250 Greenwich Street	☐ Disputed	
	New York, NY 10007	Basis for the claim:	
	Date(s) debt was incurred _		
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	

Debtor	Dowling College	Case number (if known) 16-75545 (REG	)
3.382	Name Nonpriority creditor's name and mailing address	As of the notition filling data the plains in O. 1. 1.1.	\$100.00
3.302	Moussa Keita	As of the petition filing date, the claim is: Check all that apply.	\$100.00
	16 Palm Street	☐ Contingent	
	Central Islip, NY 11722	☐ Unliquidated	
	Date(s) debt was incurred _	☐ Disputed	
		Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.383	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$695.00
	Mr. Sign	☐ Contingent	
	1565 Sycamore Avenue	☐ Unliquidated	
	Bohemia, NY 11716	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
2 204	Name and market and markets	<u> </u>	\$170.00
3.384	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$170.00
	MWDD	Contingent	
	5908 Featherlight Place	Unliquidated	
	Santa Rosa, CA 95409	☐ Disputed	
	Date(s) debt was incurred _ Last 4 digits of account number	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.385	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$89.53
	NA Publishing, Inc.	☐ Contingent	
	Department 771752	☐ Unliquidated	
	PO Box 77000	☐ Disputed	
	Detroit, MI 48277-1752	Basis for the claim:	
	Date(s) debt was incurred _	<del>-</del>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.386	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$395.00
	NACAC	☐ Contingent	
	1050 N Highland Street	☐ Unliquidated	
	Suite 400	Disputed	
	Arlington, VA 22201	'	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.387	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,676.00
	NACUBO	Contingent	
	1110 Vermont Ave NW Suite 800	☐ Unliquidated	
	Washington, DC 20005	☐ Disputed	
	_	Basis for the claim: _	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
-	Last 4 digits of account number _	is the claim subject to onset: — No	
3.388	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$200.00
	Nana Sarfo Appiah	☐ Contingent	
	2350 Webster Avenue	☐ Unliquidated	
	Apt. 3F	Disputed	
	Bronx, NY 10458	Basis for the claim:	
	Date(s) debt was incurred _	<del>-</del>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	

Debtor	Dowling College  Name	Case number (if known) 16-75545 (RE	EG)
3.389	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,175.50
0.000	Nancy Carroll		ψ1,173.30
	3223 Wilshire Lane	Contingent	
	Apt. E23	Unliquidated	
	Oakdale, NY 11769	Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>compensation</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.390	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,471.02
	Nancy Jones	☐ Contingent	·
	14 Mount Marcy Avenue	☐ Unliquidated	
	Farmingville, NY 11738	■ Disputed	
	Date(s) debt was incurred	·	
	Last 4 digits of account number	Basis for the claim: <u>compensation</u>	
		Is the claim subject to offset? ■ No □ Yes	
3.391	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$72.45
	Nassau County Library	☐ Contingent	
	K. Ray, Locust Valley Library	☐ Unliquidated	
	170 Buckram Rd	☐ Disputed	
	Locust Valley, NY 11560	·	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.392	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,332.36
	Natalie L. Vandorn	☐ Contingent	
	28 Charles Road	☐ Unliquidated	
	East Patchogue, NY 11772	□ Disputed	
	Date(s) debt was incurred		
	Last 4 digits of account number	Basis for the claim: <u>compensation</u>	
		Is the claim subject to offset? ■ No □ Yes	
3.393	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,394.50
	Nathalia Rogers	☐ Contingent	
	60 Harned Drive	☐ Unliquidated	
	Centerport, NY 11721	□ Disputed	
	Date(s) debt was incurred _	Basis for the claim: compensation	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No □ Yes	
3.394	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,330.00
	National Center for Drug Free Sport	☐ Contingent	
	2537 Madison Avenue	☐ Unliquidated	
	Kansas City, MO 64108-2334	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number		
	<u> </u>	Is the claim subject to offset? ■ No □ Yes	
3.395	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$24,830.04
_	National Grid	☐ Contingent	
	PO Box 11791	☐ Unliquidated	
	NEWARK, NJ 07101-4791	Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		is the dain subject to offset? - NO - Tes	

Debtor	Dowling College	Case number (if known) 16-75545 (REG	3)
3.396	Name  Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$6.777.35
3.330			Ψ0,111.33
	Neopost P.O. Box 30193	☐ Contingent	
	Tampa, FL 33630-3193	☐ Unliquidated	
	Date(s) debt was incurred	☐ Disputed	
	Last 4 digits of account number	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.397	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$5,995.00
	Network Craze Technologies	☐ Contingent	
	7037 Fly Road	☐ Unliquidated	
	E. Syracuse, NY 13057	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.398	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$33.00
0.000	New York Times		φ33.00
	PO Box 371456	☐ Contingent	
	Pittsbugh, PA 15250-7456	☐ Unliquidated	
	Date(s) debt was incurred _	☐ Disputed	
	Last 4 digits of account number	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.399	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$6,000.00
	Newsday	☐ Contingent	·
	PO Box 3002	☐ Unliquidated	
	Boston, MA 02241-3002	Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	<del>-</del>	
		Is the claim subject to offset? ■ No □ Yes	
3.400	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$45,148.84
	Nicholas Mauro	☐ Contingent	
	39 Glen View	☐ Unliquidated	
	Southampton, NY 11968	Disputed	
	Date(s) debt was incurred _	Basis for the claim: Compensation	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No ☐ Yes	
3.401	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,834.00
	Nicole Cuccurullo	☐ Contingent	
	7 Gorham Lane	☐ Unliquidated	
	Smithtown, NY 11787	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.402	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$228.25
	Noreen Urso	Contingent	
	52 Greenwich Hills Drive	Unliquidated	
	Greenwich, CT 06831	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	

Debtor	Dowling College Name	Case number (if known) 16-75545 (REG)	
3.403	Nonpriority creditor's name and mailing address	As of the notition filling data the plains in Co. 1, 1, 1, 1	\$5,860.00
3.403	. ,	As of the petition filing date, the claim is: Check all that apply.	\$5,000.00
	NRCCUA PO Box 414378	☐ Contingent	
	Kansas City, MO 64141	☐ Unliquidated	
	Date(s) debt was incurred	☐ Disputed	
	<u> </u>	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.404	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,180.00
	NY Party Works Inc.	☐ Contingent	
	45 W Jefryn Blvd	☐ Unliquidated	
	Deer Park, NY 11729	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	<u> </u>	
		Is the claim subject to offset? ■ No ☐ Yes	
3.405	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$420.10
	NYS Dep't of Environmental Conservation	☐ Contingent	
	Div of Env Remediation/Tech Supp 11th FI	☐ Unliquidated	
	625 Broadway	☐ Disputed	
	Albany, NY 12233-7020	Basis for the claim:	
	Date(s) debt was incurred _		
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.406	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$163.50
	NYS HESC TAP	□ Contingent	•
	99 Washington Avenue	☐ Unliquidated	
	14th FI Refund Dept	☐ Disputed	
	Albany, NY 12255	·	
	Date(s) debt was incurred	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.407	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$100.00
	NYSATYC Inc	□ Contingent	•
	Wilbert Donnay, Accting Dept, F530J	☐ Unliquidated	
	Borough Of Manhattan Comm College	☐ Disputed	
	New York, NY 10007	'	
	Date(s) debt was incurred	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.408	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$221.00
	NYSFAAA	☐ Contingent	<u> </u>
	Bank Street College of Education	☐ Unliquidated	
	610 West 112th Street	☐ Disputed	
	New York, NY 10025	·	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.409	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	New York State United Teachers	■ Contingent	
	150 Motor Parkway, Suite 306	Unliquidated	
	Sean Callahan, Esq.	■ Disputed	
	Hauppauge, NY 11788	Basis for the claim: _	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number _	is the dailti subject to onset? - No - 148	

Debtor	Dowling College Name	Case number (if known) 16-75545 (RE	EG)
3.410	Nonpriority creditor's name and mailing address	As of the notition filling date, the claim is: Check all that each	\$19,739.95
3.410	]	As of the petition filing date, the claim is: Check all that apply.	\$19,739.93
	Oak Hall Industries, L.P.	Contingent	
	840 Union Street, PO Box 1078	Unliquidated	
	Salem, VA 24153	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.411	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,999.58
	OCLC	□ Contingent	. ,
	4425 Solutions Center	☐ Unliquidated	
	Chicago, IL 60677-4004	Disputed	
	Date(s) debt was incurred		
	<del>-</del>	Basis for the claim: _	
	Last 4 digits of account number 4425	Is the claim subject to offset? ■ No □ Yes	
3.412	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$421.00
	Olena Huffmire	☐ Contingent	
	366 Collington Drive	☐ Unliquidated	
	Ronkonkoma, NY 11779		
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number	Basis for the claim: <u>compensation</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.413	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Open Access Plus Medical Benefits	■ Contingent	
	c/o Cigna Health & Life Insurance Co.		
	900 Cottage Grove Road, B6LPA	Unliquidated	
	Hartford, CT 06152	Disputed	
	Date(s) debt was incurred through 6/3/2016	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.414	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$6,650.00
	Optel Business Communications	□ Contingent	· ,
	PO Box 180	☐ Unliquidated	
	Nesconset, NY 11767	☐ Disputed	
	Date(s) debt was incurred	'	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ■ No ☐ Yes	
3.415	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$11,348.84
	P & M Doors	☐ Contingent	
	10 Ocean Avenue	☐ Unliquidated	
	Copiague, NY 11726	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number	<del>-</del>	
		Is the claim subject to offset? ■ No ☐ Yes	
3.416	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$469.34
	Paraco Gas	☐ Contingent	
	2510 Route 44	☐ Unliquidated	
	Salt Point, NY 12578	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		is the claim subject to offset? - No - Yes	

Debtor	Dowling College	Case number (if known) 16-75545 (RE	EG)
3.417	Name Nonpriority creditor's name and mailing address Pasco Scientific	As of the petition filing date, the claim is: Check all that apply.	\$667.00
	10101 Foothills Blvd	Contingent	
	PO Box 619011	Unliquidated	
	Roseville, CA 95678-9011	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$42.38
	Patricia Albano	Contingent	
	9 Hopes Avenue Holtsville, NY 11742	☐ Unliquidated	
	Date(s) debt was incurred	■ Disputed	
	_	Basis for the claim: <u>compensation</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.419	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$241.00
	Patricia Hubbard	Contingent	
	214 Huron Street Apt. #3R	Unliquidated	
	Brooklyn, NY 11222	Disputed	
	Date(s) debt was incurred	Basis for the claim: compensation	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.420	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$7,173.85
	Patrick Johnson	□ Contingent	· , · · · ·
	5 Green Knoll Court	☐ Unliquidated	
	Northport, NY 11768	■ Disputed	
	Date(s) debt was incurred _	Basis for the claim: compensation	
	Last 4 digits of account number _	<del></del>	
		Is the claim subject to offset? ■ No □ Yes	
3.421	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,335.40
	Patti Zerafa	☐ Contingent	
	11 Milan Street	☐ Unliquidated	
	East Patchogue, NY 11772	Disputed	
	Date(s) debt was incurred _	Basis for the claim: compensation	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.422	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$73,914.12
	Paul Abramson	☐ Contingent	
	6 Winside Lane	☐ Unliquidated	
	Coram, NY 11727	Disputed	
	Date(s) debt was incurred _	Basis for the claim: compensation	
	Last 4 digits of account number _	<del></del>	
		Is the claim subject to offset? ■ No ☐ Yes	
3.423	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,495.00
	Peterson's Nelnet LLC	Contingent	
	PO BOX 30216 OMAHA NE 68103-1316	Unliquidated	
	OMAHA, NE 68103-1316	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	

Debtor	Dowling College Name	Case number (if known) 16-75545 (RI	EG)
3.424	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$15.00
5.424		_ ` ' - ' - ' - ' - ' - ' - ' - ' - ' - '	φ13.00
	Pine Bush Central School	Contingent	
	Route 302	☐ Unliquidated	
	PO Box 670 Pine Bush, NY 12566	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: _	
	<del>-</del>	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number _		
3.425	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,650.00
	Pine Hills Country Club	☐ Contingent	
	2 Country Club Drive	☐ Unliquidated	
	Manorville, NY 11949	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.426	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$28,017.38
	Port Jefferson Sporting	Contingent	, ==,===
	1395 Rte 112	☐ Unliquidated	
	Port Jefferson Station, NY 11776	☐ Disputed	
	Date(s) debt was incurred	·	
	Last 4 digits of account number	Basis for the claim: _	
		Is the claim subject to offset? ■ No ☐ Yes	
3.427	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$14,287.40
	Precision Designs Architecture	☐ Contingent	
	52 Commerce Drive	☐ Unliquidated	
	East Farmingdale, NY 11735-1206	☐ Disputed	
	Date(s) debt was incurred		
	<u> </u>	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.428	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$6,350.00
	Premier Display Inc.	☐ Contingent	
	2979 Judith Drive	☐ Unliquidated	
	Bellmore, NY 11710	□ Disputed	
	Date(s) debt was incurred _	·	
	Last 4 digits of account number	Basis for the claim: _	
	_	Is the claim subject to offset? ■ No ☐ Yes	
3.429	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$248.00
	Pride Equipment Corporation	☐ Contingent	
	150 Nassau Avenue	☐ Unliquidated	
	Islip, NY 11751	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		is the claim subject to offset? • No • Yes	
3.430	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,560.00
	Professional Carpet System	☐ Contingent	
	73 Argyle Avenue	☐ Unliquidated	
	Selden, NY 11784	Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number	<del>-</del>	
		Is the claim subject to offset? ■ No □ Yes	

Debtor	Dowling College	Case number (if known) 16-75545 (R	EG)
2 424	Name	As of the notition filling data the claim in Co. 1, 11,11	¢42.057.00
3.431	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$13,057.00
	ProQuest LLC	Contingent	
	789 E Eisenhower Pky PO Box 1346	Unliquidated	
	Ann Arbor, MI 48106-1346	☐ Disputed	
		Basis for the claim: _	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No ☐ Yes	
	Last 4 digits of account number _	10 110 010111 01010011 010011 110 = 100	
3.432	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$125.78
	PSEG Long Island	☐ Contingent	
	P.O.Box 9050	☐ Unliquidated	
	Hicksville, NY 11802	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 9091	Is the claim subject to offset? ■ No □ Yes	
		is the claim subject to offset? — No	
3.433	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$154,731.56
	PSEGLI	☐ Contingent	
	PO BOX 888	☐ Unliquidated	
	HICKSVILLE, NY 11802-0888	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.434	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$31,348.82
	Ralph Cerullo	☐ Contingent	ΨΟ1,0-10.02
	23 Canterbury Court	_	
	East Setauket, NY 11733	☐ Unliquidated	
		Disputed	
	Date(s) debt was incurred _	Basis for the claim: compensation	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.435	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$341.38
	Ralph Ruggiero	☐ Contingent	*
	37 Connetquot Drive	☐ Unliquidated	
	Oakdale, NY 11769	☐ Disputed	
	Date(s) debt was incurred	□ Disputed	
	• •	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.436	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,101.35
	Rebecca DeLorfano	☐ Contingent	
	41 Glenwood Place	☐ Unliquidated	
	Farmingville, NY 11738	■ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Compensation</u>	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No □ Yes	
3.437	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$51,962.82
	Reinaldo Blanco	☐ Contingent	·
	49 Teaneck Drive	☐ Unliquidated	
	East Northport, NY 11731	■ Disputed	
	Date(s) debt was incurred _	·	
	Last 4 digits of account number _	Basis for the claim: <u>compensation</u>	
	_	Is the claim subject to offset? ■ No □ Yes	

Debtor	Dowling College	Case number (if known) 16-75545 (REG)	
3.438	Name  Nonpriority creditor's name and mailing address	As of the notition filling date the claim is: Oberland the country	\$2,915.66
3.430		As of the petition filing date, the claim is: Check all that apply.	\$2,915.00
	Rhoda Miller PO Box 58	☐ Contingent	
	Babylon, NY 11702	Unliquidated	
	•	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.439	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$6,896.40
	Richard Wilkens	☐ Contingent	
	7 Fairfield Manor Drive	☐ Unliquidated	
	Manorville, NY 11949	Disputed	
	Date(s) debt was incurred _	•	
	Last 4 digits of account number _	Basis for the claim: <u>compensation</u>	
		Is the claim subject to offset? ■ No □ Yes	
3.440	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$6,357.30
	Richard Wolff	☐ Contingent	
	90 Elsmere Avenue	☐ Unliquidated	
	Oakdale, NY 11769	Disputed	
	Date(s) debt was incurred _	Basis for the claim: compensation	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.441	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$205.00
	Richard Wright	☐ Contingent	<b>\$200.00</b>
	67-50 164th Street	☐ Unliquidated	
	Flushing, NY 11365	☐ Disputed	
	Date(s) debt was incurred		
	Last 4 digits of account number	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.442	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$52,562.16
	Robert Berchman	☐ Contingent	
	13 Blowing Fresh Drive	☐ Unliquidated	
	Salem, SC 29676	□ Disputed	
	Date(s) debt was incurred		
	Last 4 digits of account number _	Basis for the claim: <u>Compensation</u>	
		Is the claim subject to offset? ■ No ☐ Yes	
3.443	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,712.13
	Robert Campbell	☐ Contingent	
	265 Cedar Avenue	☐ Unliquidated	
	Islip, NY 11751	Disputed	
	Date(s) debt was incurred _	Basis for the claim: compensation	
	Last 4 digits of account number _	<del></del>	
		Is the claim subject to offset? ■ No □ Yes	
3.444	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$734.00
	Robert Dougherty	☐ Contingent	
	122 Norwalk Avenue	☐ Unliquidated	
	Medford, NY 11763	Disputed	
	Date(s) debt was incurred _	Basis for the claim: compensation	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		is the claim subject to onset? — NO 🗀 Yes	

Debtor		Case number (if known) 16-75545 (REG	)
	Name		<b>.</b>
3.445	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,176.90
	Robert George Elkins	Contingent	
	139 Richmond Avenue	Unliquidated	
	Medford, NY 11763	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.446	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$228.26
	Robert Gross	☐ Contingent	
	25 Harbor Watch Court	☐ Unliquidated	
	Sag Harbor, NY 11963	Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No ☐ Yes	
3.447	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$120.54
	Robert Kersch	☐ Contingent	
	5 Leeside Drive	☐ Unliquidated	
	Great River, NY 11739	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.448	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$695.68
	Robert Kopelman	Contingent	<b>4000.00</b>
	12 Alice Street	☐ Unliquidated	
	Patchogue, NY 11772	☐ Disputed	
	Date(s) debt was incurred	·	
	<u>-</u>	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.449	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$766.74
	Robert Landhauser	☐ Contingent	
	12 Duffin Avenue	☐ Unliquidated	
	West Islip, NY 11795	Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.450	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$8,468.70
	Robert Manley	☐ Contingent	
	151 Lake Drive S.	☐ Unliquidated	
	West Islip, NY 11795	Disputed	
	Date(s) debt was incurred _	Basis for the claim: compensation	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		is the daim subject to offset? — No	
3.451	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$205.00
	Robert Moccia	☐ Contingent	<u> </u>
	25 Harbor Watch Court	☐ Unliquidated	
	Sag Harbor, NY 11963	Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No □ Yes	

Debto		Case number (if known) 16-75545 (RE	G)
	Name		
3.452	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$321.74
	Robert Tota	Contingent	
	2868 Lindale Street	Unliquidated	
	Wantagh, NY 11793	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
	1		
3.453	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$21.00
	Robin Maynard	Contingent	
	212 N Prospect Avenue Patchogue, NY 11772	Unliquidated	
	-	Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>compensation</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
	-		
3.454	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$7,500.00
	Rogers & Taylor Appraise	☐ Contingent	
	300 Wheeler Road	☐ Unliquidated	
	Hauppauge, NY 11788	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.455	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,508.72
	Romanelli & Son, Inc	□ Contingent	<del>*************************************</del>
	94 East Hoffman Avenue	☐ Unliquidated	
	Lindenhurst, NY 11757	☐ Disputed	
	Date(s) debt was incurred	·	
	Last 4 digits of account number	Basis for the claim:	
		Is the claim subject to offset? ■ No □ Yes	
3.456	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,883.85
	Ronald Rosso	☐ Contingent	
	17 Anderano Avenue	☐ Unliquidated	
	Patchogue, NY 11772	Disputed	
	Date(s) debt was incurred _	Basis for the claim: Compensation	
	Last 4 digits of account number _	<del></del>	
		Is the claim subject to offset? ■ No ☐ Yes	
3.457	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$275.00
	Ronald Vargas	Contingent	
	24 James Junior Avenue	☐ Unliquidated	
	Danielsom, CT 06239	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
		is the claim subject to onset? - NO - Yes	
3.458	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$214.64
	Roxann Hristovsky	☐ Contingent	
	PO Box 748	☐ Unliquidated	
	Wading River, NY 11792	Disputed	
	Date(s) debt was incurred _	Basis for the claim: <b>Compensation</b>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		is the claim subject to offset? - No - Yes	

Debtor	Dowling College	Case number (if known) 16-75545 (RE	(G)
0.450	Name		<b>A</b> 24.222. <b>2</b> 2
3.459	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$34,362.50
	Royal Star Associates Inc	Contingent	
	1124 Cassel Avenue Bay Shore, NY 11706	Unliquidated	
	-	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.460	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$24,216.57
	Rubenstein Associates, Inc.	☐ Contingent	
	Worldwide Plaza	☐ Unliquidated	
	825 Eighth Avenue	☐ Disputed	
	New York, NY 10019-7416	Basis for the claim:	
	Date(s) debt was incurred _	<u> </u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.461	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$275.00
	Russell Huber	☐ Contingent	
	46 Peach Tree Lane	☐ Unliquidated	
	Huntington Station, NY 11746	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.462	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$7,044.20
	S. Bleiberg-Seperson	Contingent	<del>41,01112</del>
	17 Meleny Road	☐ Unliquidated	
	Locust Valley, NY 11560	■ Disputed	
	Date(s) debt was incurred _		
	Last 4 digits of account number	Basis for the claim: <u>compensation</u>	
		Is the claim subject to offset? ■ No □ Yes	
3.463	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$360.00
	Safeway Fire and Protection Co.	☐ Contingent	
	35 N Tyson Avenue	☐ Unliquidated	
	Floral Park, NY 11001	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		is the claim subject to onset? — No	
3.464	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,239.80
	Sandra Loughran	☐ Contingent	
	7 Fifth Avenue	☐ Unliquidated	
	Northport, NY 11768	■ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <b>compensation</b>	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No □ Yes	
3.465	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,140.00
	Sani-Lav Inc.	☐ Contingent	
	805 Karshick Street	☐ Unliquidated	
	Bohemia, NY 11716	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	<u> </u>	
		Is the claim subject to offset? ■ No ☐ Yes	

Debtor	Dowling College  Name	Case number (if known) 16-75545 (RE	EG)
3.466	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$9,425.00
	Sanitech Services, Inc		<b>40, 120,00</b>
	110 Lake Ave South	☐ Contingent	
	Suite 40	☐ Unliquidated	
	Nesconset, NY 11767	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.467	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	SANS Technology, Inc.	Contingent	
	c/o William Wexler, Esq.	Unliquidated	
	816 Deer Park Avenue North Babylon, NY 11703	■ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		·	
3.468	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$175.00
	School Counselors of Roc	☐ Contingent	
	PO Box 144	☐ Unliquidated	
	Suffern, NY 10901	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
			<b>*</b>
3.469	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$16,900.00
	School Guide Publication	☐ Contingent	
	606 Halstead Avenue	$\square$ Unliquidated	
	Mamaroneck, NY 10543	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.470	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$401.10
	School Health Corp.	☐ Contingent	<b>V</b> 101110
	6764 Eagle Way	☐ Unliquidated	
	Chicago, IL 60678	·	
	_	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.471	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,980.00
	SCOPE	☐ Contingent	
	<b>Publications Order Department</b>	☐ Unliquidated	
	100 Lawrence Avenue	Disputed	
	Smithtown, NY 11787	·	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.472	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$60.00
	Scott J. Passanesi	Contingent	<del>+11.00</del>
	4015 Muddy Creek Road	☐ Unliquidated	
	Virginia Beach, VA 23457	☐ Disputed	
	Date(s) debt was incurred		
	Last 4 digits of account number	Basis for the claim:	
	East - digits of doodlift fidfiber _	Is the claim subject to offset? ■ No □ Yes	

Debtor		Case number (if known) 16-75545 (RE	G)
0.470	Name		****
3.473	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$275.00
	Scott Makosiej	Contingent	
	2519 27th Street	☐ Unliquidated	
	Apt.5C Astoria, NY 11102	☐ Disputed	
		Basis for the claim: _	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number _		
3.474	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,500.00
	SCPOES Pipe Band	☐ Contingent	
	PO Box 1116	☐ Unliquidated	
	Smithtown, NY 11787	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.475	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$695.57
	SCWA	Contingent	<del> </del>
	PO Box 3147	☐ Unliquidated	
	Hicksville, NY 11802	☐ Disputed	
	Date(s) debt was incurred	·	
	Last 4 digits of account number	Basis for the claim: _	
		Is the claim subject to offset? ■ No □ Yes	
3.476	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,176.00
	Sean Lyons	☐ Contingent	
	74 Brand Drive	☐ Unliquidated	
	Huntington, NY 11743	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	_	
		Is the claim subject to offset? ■ No □ Yes	
3.477	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$517.92
	Select Office Systems Inc.	☐ Contingent	
	PO Box 11777	☐ Unliquidated	
	Burbank, CA 91510	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No ☐ Yes	
3.478	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$25,768.89
	Servpro of Greater Smith	☐ Contingent	
	620 Johnson Avenue	☐ Unliquidated	
	Suite 8	☐ Disputed	
	Bohemia, NY 11716	Basis for the claim:	
	Date(s) debt was incurred _	_	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.479	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$75,200.58
	Seyed Raji	☐ Contingent	· · ·
	24 Pleasant Lane	☐ Unliquidated	
	Southampton, NY 11968	■ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Compensation	
	Last 4 digits of account number _	<del></del>	
		Is the claim subject to offset? ■ No □ Yes	

Debtor	Dowling College	Case number (if known) 16-75545 (REC	G)
	Name		
3.480	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,179.39
	Sharon Dinapoli	Contingent	
	589 Pulaski Road	☐ Unliquidated	
	Kings Park, NY 11754	Disputed	
	Date(s) debt was incurred _	Basis for the claim: compensation	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.481	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$833.40
	Sheryl Johnson 23 Gilbert Street	☐ Contingent	
	Patchogue, NY 11772	☐ Unliquidated	
	Date(s) debt was incurred	■ Disputed	
	Last 4 digits of account number	Basis for the claim: <u>compensation</u>	
		Is the claim subject to offset? ■ No □ Yes	
3.482	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$21,488.00
	SHI Corp	☐ Contingent	
	PO Box 952121	☐ Unliquidated	
	Dallas, TX 75395-2121	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		is the daim subject to onset? — No 🗀 Yes	
3.483	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,138.64
	Shred-it Long Island	☐ Contingent	
	P.O. Box 13574	Unliquidated	
	New York, NY 10087-3574	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.484	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$6,027.00
	Sidearm Sports,LLC	☐ Contingent	. ,
	PO BOX 843038	□ Unliquidated	
	Kansas City, MO 64184-3038	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	_	
		Is the claim subject to offset? ■ No □ Yes	
3.485	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$930.75
	Sigma-Aldrich	Contingent	
	PO Box 535182	Unliquidated	
	Atlanta, GA 30353-5182	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.486	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,899.01
	Skyrush Marketing	Contingent	ΨΞ,000.01
	P.O Box 354	☐ Unliquidated	
	Yapank, NY 11980	☐ Disputed	
	Date(s) debt was incurred _	·	
	Last 4 digits of account number	Basis for the claim: _	
		Is the claim subject to offset? ■ No ☐ Yes	

Debtor	Dowling College	Case number (if known) 16-75545 (REG	6)
0.407	Name	As a fall of a fall of the fal	<b>\$450.44</b>
3.487	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$453.14
	Smart Power Inc. 829 Lincoln Avenue	☐ Contingent	
	Bohemia, NY 11716	Unliquidated	
	Date(s) debt was incurred _	Disputed	
	_	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.488	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$950.00
	Southern New Hampshire University	☐ Contingent	
	Attn: Ray Prouty	☐ Unliquidated	
	2500 N. River Road	☐ Disputed	
	Manchester, NH 03106	Basis for the claim:	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number _	is the daim subject to onset?  No Li Yes	
3.489	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$200.00
	Spencer Robison	☐ Contingent	
	20 Oak Hill Avenue	☐ Unliquidated	
	Norwalk, CT 06854	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.490	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$25.00
	St. Anthony's High School	☐ Contingent	
	Mrs. Kim Hearney, Director of College Co	☐ Unliquidated	
	275 Wolf Hill Road	☐ Disputed	
	South Huntington, NY 11747-1394	·	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.491	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,880.00
	St. John the Baptist Diocesan HS	☐ Contingent	
	1170 Montauk Hwy	☐ Unliquidated	
	West Islip, NY 11795-4959	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
-		is the claim subject to onset: — No — Tes	
3.492	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$76,500.00
	St. Johns University	☐ Contingent	
	Bernadette Lavin-MacDonald Ctr	☐ Unliquidated	
	8000 Utopia Pkwy	☐ Disputed	
	Jamaica, NY 11439	Basis for the claim:	
	Date(s) debt was incurred _		
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.493	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$400.00
	St. Joseph's College	☐ Contingent	
	155 W Roe Blvd.	☐ Unliquidated	
	Patchogue, NY 11772	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	

Debtor	Dowling College	Case number (if known) 16-75545 (RE	G)
	Name		
3.494	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$60,123.61
	Statewide Roofing Inc.	Contingent	
	2120 Fifth Avenue	Unliquidated	
	Ronkonkoma, NY 11779	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.495	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,903.20
	Stephanie Tatum	☐ Contingent	
	4 McFarland Avenue	☐ Unliquidated	
	Central Islip, NY 11722	Disputed	
	Date(s) debt was incurred _	Basis for the claim: compensation	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No □ Yes	
3.496	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$473.16
	Stephen Angelella	☐ Contingent	
	2788 Marion Street	☐ Unliquidated	
	Bellmore, NY 11710	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.497	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$6,640.95
3.437	Stephen Lamia		φ0,040.93
	269 W 72nd Street	☐ Contingent	
	Apt. 6C	☐ Unliquidated	
	New York, NY 10023	■ Disputed	
	Date(s) debt was incurred	Basis for the claim: <u>compensation</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.498	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$210.34
	Steven Murray	☐ Contingent	
	25 Harbor Watch Court	☐ Unliquidated	
	Sag Harbor, NY 11963	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No □ Yes	
3.499	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$275.00
	Steven R. Stecher	☐ Contingent	
	225 Hillside Avenue	☐ Unliquidated	
	Livingston, NJ 07039	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No □ Yes	
3.500	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$575.00
	Steven Tellerias	☐ Contingent	
	448 Ocean Avenue	☐ Unliquidated	
	Central Islip, NY 11722-1828	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No □ Yes	

Debtor	Dowling College Name	Case number (if known) 16-75545 (REG)	
3.501	Name Name Name Nonpriority creditor's name and mailing address Storr Tractor Company 175 13th Avenue Ronkonkoma, NY 11779	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed	\$12.98
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.502	Nonpriority creditor's name and mailing address Strategic Value Media 8700 Indian Creek Parkway Suite 300 Ovelook Park, KS 66210 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim: Is the claim subject to offset?	\$1,750.00
3.503	Nonpriority creditor's name and mailing address Suffolk County Locksmith 944 Montauk Hwy Suite C Shirley, NY 11967 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  Is the claim subject to offset?  No Yes	\$117.55
3.504	Nonpriority creditor's name and mailing address Suffolk County News PO Box 782 Patchogue, NY 11772 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim: Is the claim subject to offset?	\$68.00
3.505	Nonpriority creditor's name and mailing address Suffolk Zone N.Y.S.A.H.P %Joanne Hamilton,Suffolk Zone 7 Glen Hollow Drive, Apt B33 Holtsville, NY 11742 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  Is the claim subject to offset?  No Yes	\$50.00
3.506	Nonpriority creditor's name and mailing address Superior Office Systems 49 West 37th Street 3rd Floor New York, NY 10018 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  Is the claim subject to offset?  No Yes	\$11,425.98
3.507	Nonpriority creditor's name and mailing address Susan Carter 131 N Country Road Miller Place, NY 11764 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim: Compensation Is the claim subject to offset? ■ No ☐ Yes	\$3,453.85

Debtor		Case number (if known) 16-75545 (R	EG)
0.500	Name		<b>A477040</b>
3.508	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,772.10
	Susan Voorhees	Contingent	
	43 Bayway Avenue Bay Shore, NY 11706	Unliquidated	
		■ Disputed	
	Date(s) debt was incurred _	Basis for the claim: compensation	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.509	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$27.71
	Susan Wendy Fox	☐ Contingent	
	25 Harbor Watch Court	☐ Unliquidated	
	Sag Harbor, NY 11963	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.510	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,056.00
	Suzanne Fregosi	☐ Contingent	
	572 Laurelton Blvd.	☐ Unliquidated	
	Long Beach, NY 11561	□ Disputed	
	Date(s) debt was incurred _	Basis for the claim: compensation	
	Last 4 digits of account number _	<del>-</del>	
		Is the claim subject to offset? ■ No □ Yes	
3.511	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,675.00
	Symplicity Corporation	☐ Contingent	
	17890 W Dixie Hwy	☐ Unliquidated	
	Suite 606	☐ Disputed	
	North Miami, FL 33160	Basis for the claim:	
	Date(s) debt was incurred _		
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.512	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$195,944.00
	The Allen J Flood Company	☐ Contingent	
	Two Madison Avenue	☐ Unliquidated	
	Larchmont, NY 10538	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.513	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,951.80
-	Theresa Domenichello	☐ Contingent	
	22 Canterbury Drive	☐ Unliquidated	
	Hauppauge, NY 11788	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		is the claim subject to onset? - NO LI Yes	
3.514	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,479.94
	Theresa Talmage	☐ Contingent	
	83 East Moriches Blvd	☐ Unliquidated	
	Eastport, NY 11941	■ Disputed	
	Date(s) debt was incurred _	Basis for the claim: compensation	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No □ Yes	

Debtor	Dowling College	Case number (if known) 16-75545 (REG)	
3.515	Nonpriority creditor's name and mailing address Thomas Caputo 20 Heidi Court Bohemia, NY 11716	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed	\$2,634.37
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.516	Nonpriority creditor's name and mailing address Thomas Daly 115 Roxbury Road Garden City, NY 11530 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim: Compensation  Is the claim subject to offset? ■ No ☐ Yes	\$3,445.73
3.517	Nonpriority creditor's name and mailing address Thomas Kelly 5960 Amherst Drive Apt. B 101 Naples, FL 34112 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim: Compensation  Is the claim subject to offset?  No Yes	\$39,330.48
3.518	Nonpriority creditor's name and mailing address Thomas Scientific 3501 Market Street Philadelphia, PA 19104 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  Is the claim subject to offset?	\$28.83
3.519	Nonpriority creditor's name and mailing address Thomson Reuters-West Payment Center P.O Box 6292 Carol Stream, IL 60197-6292 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim:  Is the claim subject to offset? ■ No ☐ Yes	\$199.24
3.520	Nonpriority creditor's name and mailing address Timothy Boyle 208 Oak Street Patchogue, NY 11772 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim: Compensation  Is the claim subject to offset? No Yes	\$6,274.78
3.521	Nonpriority creditor's name and mailing address Timothy Kelly 36 Dale Drive Oakdale, NY 11769 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim: Compensation  Is the claim subject to offset? No Yes	\$3,438.95

Debtor	Name College	Case number (if known) 16-75545 (RE	:G)
3.522	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,883.68
3.322	_		ΨZ,003.00
	Todd Rooney	Contingent	
	51 Oakdale Avenue	☐ Unliquidated	
	Selden, NY 11784	■ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <b>compensation</b>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.523	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$37.25
	Total Funds by Hasler	☐ Contingent	
	PO Box 30193	☐ Unliquidated	
	Tampa, FL 33630	☐ Disputed	
	•	□ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.524	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$340.00
	Tracy J. DiMarco	□ Contingent	ΨΟ 10100
	426 Wading River	_	
	Manorville, NY 11949	Unliquidated	
		☐ Disputed	
	Date(s) debt was incurred _ Last 4 digits of account number	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.525	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$987.00
	Trade Industry Network	Contingent	<u> </u>
	163 Sterling Road	☐ Unliquidated	
	Toronto, 0	_ `	
		☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		·	
3.526	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$322.89
	Travis Evans	☐ Contingent	
	518 W. 111th Street	☐ Unliquidated	
	New York, NY 10025	Disputed	
	Date(s) debt was incurred	·	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ■ No □ Yes	
3.527	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,543.05
	Troy Bohlander	☐ Contingent	
	Residence Life - Oakdale	☐ Unliquidated	
	150 Idle Hour Blvd.	☐ Disputed	
	Oakdale, NY 11769	·	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.528	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	U.S. Department of Education	■ Contingent	
	Financial Square	■ Unliquidated	
	32 Old Slip, 25th Floor New York, NY 10005	■ Disputed	
	Date(s) debt was incurred	Basis for the claim: Title IV Funds	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
	<del>-</del>	is the dain subject to onset: - NO Li les	

Debtor	Dowling College	Case number (if known) 16-75545 (REG)	
0.500	Name		<b>****</b>
3.529	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$39,946.50
	UMB Bank, N.A.	☐ Contingent	
	Corporate Trust Services	☐ Unliquidated	
	120 Sixth Street, Suite 1400	☐ Disputed	
	Minneapolis, MN 55402	Basis for the claim: fees charged to the Debtors account	
	Date(s) debt was incurred _		
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,197.00
	Union Leasing Inc.	☐ Contingent	
	425 North Martingdale Road	☐ Unliquidated	
	6th Floor	☐ Disputed	
	Schaumburg, IL 60173	Basis for the claim:	
	Date(s) debt was incurred _		
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.531	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$7,780.00
	Universal Temperature Co.	☐ Contingent	
	1749 Julia Goldbach Avenue	☐ Unliquidated	
	Ronkonkoma, NY 11779	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.532	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$150.00
	University of Bridgeport	□ Contingent	
	Women's Soccer	☐ Unliquidated	
	120 Waldmere Avenue	☐ Disputed	
	Bridgeport, CT 06601		
	Date(s) debt was incurred	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.533	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$150.00
0.000	University of New Haven		Ψ100.00
	Charger Gymnasium	Contingent	
	300 Boston Post Road	Unliquidated	
	West Haven, CT 06516	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
2.524		As of the motition fillian data the plainties of	¢0,000,00
$\overline{}$	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$8,000.00
	University of Wisconsin	Contingent	
	Lunar School of Business ATTN Andrea Zw PO BOX 742	Unliquidated	
	Milwaukee, WI 53201	☐ Disputed	
		Basis for the claim: _	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number _	is the claim subject to offset?  No  Yes	
	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,600.00
	Univest	☐ Contingent	
	3331 Street Road	☐ Unliquidated	
	Suite 325	Disputed	
	Bensalem, PA 19020	·	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	

Debtor	Dowling College Name	Case number (if known) 16-75545 (REG)	
3.536		As of the notition filling date the claim in Co. 1, 11,11	¢450.00
3.330	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$450.00
	Utility Detection, Inc. PO Box 223	Contingent	
	Milford, PA 18337	☐ Unliquidated	
	Date(s) debt was incurred	☐ Disputed	
		Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.537	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$10,249.46
	Valero	☐ Contingent	•
	PO Box 300	☐ Unliquidated	
	Amarillo, TX 79105-0300	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number		
		Is the claim subject to offset? ■ No □ Yes	
3.538	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,950.00
	Value Line Publishing LLC	☐ Contingent	
	485 Lexington Avenue	☐ Unliquidated	
	9th Floor	☐ Disputed	
	New York, NY 10017-2630	Basis for the claim: _	
	Date(s) debt was incurred _	<u> </u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.539	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$577.98
	Verizon	□ Contingent	•
	P.O. Box 15124	☐ Unliquidated	
	Albany, NY 12212-5124	☐ Disputed	
	Date(s) debt was incurred		
	Last 4 digits of account number	Basis for the claim: _	
	Last 4 digits of account flumber _	Is the claim subject to offset? ■ No □ Yes	
3.540	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$11,328.94
	Verizon Wireless	☐ Contingent	
	PO Box 15023	☐ Unliquidated	
	Worcester, MA 01615-0023	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 4179	_	
		Is the claim subject to offset? ■ No □ Yes	
3.541	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$685.40
	Verona Safety Supply Inc.	☐ Contingent	
	913 Watson Avenue	☐ Unliquidated	
	Madison, WI 53713	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		is the daim subject to onset? — No 🗀 Yes	
3.542	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,500.61
	Victoria Herrmann	☐ Contingent	
	118 Easy Street	☐ Unliquidated	
	West Sayville, NY 11796	■ Disputed	
	Date(s) debt was incurred _	Basis for the claim: compensation	
	Last 4 digits of account number _	<del></del>	
		Is the claim subject to offset? ■ No □ Yes	

Debtor	Dowling College Name	Case number (if known) 16-75545 (RE	EG)
3.543	Nonpriority creditor's name and mailing address Waldo	As of the petition filing date, the claim is: Check all that apply.	\$11,062.25
	118 North Bedford Road	Contingent	
	Suite 201	☐ Unliquidated ☐ Disputed	
	Mt. Kisco, NY 10549	·	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.544	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$7,049.00
	Walter Benka	Contingent	
	166-69 20th Avenue Whitestone, NY 11357	Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number	Basis for the claim: <u>compensation</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.545	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$8,473.84
	WB Mason Co Inc.	Contingent	
	PO Box 981101 Boston, MA 02298-1101	Unliquidated	
		☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.546	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$83,071.63
	We Drive You, Inc	☐ Contingent	
	700 Airport Blvd	☐ Unliquidated	
	Suite 250	☐ Disputed	
	Burlingame, CA 94010	Basis for the claim:	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number _	is the dain subject to diser: — No — Tes	
3.547	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,629.15
	Wendy Ehrensberger (Deceased) 18 Sheldon Avenue	Contingent	
	Patchogue, NY 11772	Unliquidated	
	Date(s) debt was incurred	Disputed	
	<u> </u>	Basis for the claim: <u>compensation</u>	
	Last 4 digits of account number _	Is the claim subject to offset? $\blacksquare$ No $\square$ Yes	
3.548	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$113.00
	West Group	☐ Contingent	
	Payment Center	☐ Unliquidated	
	P.O. Box 6292 Carol Stream, IL 60197-6292	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number	Is the claim subject to offset? ■ No □ Yes	
3.549	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$200.00
0.0 10	Western Suffolk Counselors	Contingent	Ψ200.00
	595 NY-25A # 18	☐ Unliquidated	
	Miller Place, NY 11764	☐ Disputed	
	Date(s) debt was incurred _	·	
	Last 4 digits of account number	Basis for the claim: _	
	_	Is the claim subject to offset? ■ No □ Yes	

Debtor	Dowling College Name	Case number (if known) 16-75545 (RE	(G)
3.550	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$274.25
	Whitney Stark	Contingent	Ψ21 4.20
	1250 Baldwin Road	☐ Unliquidated	
	Yorktown Heights, NY 10598	☐ Disputed	
	Date(s) debt was incurred _		
	Last 4 digits of account number	Basis for the claim:	
		Is the claim subject to offset? ■ No ☐ Yes	
3.551	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,536.80
	William Indick	☐ Contingent	
	125 Maple Street	☐ Unliquidated	
	Islip, NY 11751	Disputed	
	Date(s) debt was incurred _	Basis for the claim: compensation	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No ☐ Yes	
3.552	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$275.00
	William Schmoegner	☐ Contingent	
	5 Paddock Road	☐ Unliquidated	
	East Lyme, CT 06333	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.553	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,464.73
	William Stanley	☐ Contingent	
	19 Meadow Street	☐ Unliquidated	
	Garden City, NY 11530	Disputed	
	Date(s) debt was incurred _	Basis for the claim: compensation	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No ☐ Yes	
3.554	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,500.00
	Wilmington Trust, National Association	☐ Contingent	
	Corporate Trust Services	☐ Unliquidated	
	25 South Charles Street, 11th Floor	☐ Disputed	
	Baltimore, MD 21201 Date(s) debt was incurred _	Basis for the claim: fees charged to the Debtors	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.555	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$125.00
0.000	WSCA Spring Conference	Contingent	\$125.UU
	595 Rte 25A	_	
	Suite 18	Unliquidated	
	Miller Place, NY 11764	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.556	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$14,347.78
	Xerox Education Services	☐ Contingent	
	PO Box 201322	☐ Unliquidated	
	Dallas, TX 75320-1322	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	

Debtor		Case number (if known) 16-75545	(REG)
	Name		
3.557	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$16,355.35
	Xerox Financial Services	☐ Contingent	
	P.O. Box3147	☐ Unliquidated	
	Hicksville, NY 11802-3147	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No ☐ Yes	
3.558	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,000.00
	Yair Cohen	☐ Contingent	
	80-62 188th Street	☐ Unliquidated	
	Hollis, NY 11423	☐ Disputed	
	Date(s) debt was incurred _	·	
	Last 4 digits of account number	Basis for the claim: _	
		Is the claim subject to offset? ■ No ☐ Yes	
3.559	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$6,306.70
	Yanek Mieczkowski	☐ Contingent	
	836 Walnut Avenue	☐ Unliquidated	
	Bohemia, NY 11716	■ Disputed	
	Date(s) debt was incurred _	·	
	_	Basis for the claim: <u>compensation</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.560	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,400.00
0.000	Yenko Inc.		Ψ2,400.00
	150 Grant Street	☐ Contingent	
	2nd Floor	☐ Unliquidated	
	Brooklyn, NY 11201	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: _	
	Last 4 digits of account number	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number _	<u> </u>	
3.561	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$649.40
	Yousuf Khan Aslam	☐ Contingent	
	138 Princess Street	☐ Unliquidated	
	Hicksville, NY 11801	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number		
		Is the claim subject to offset? ■ No ☐ Yes	
3.562	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$784.50
	Zeklers Inc.	☐ Contingent	
	1061 N.Shepard Street	☐ Unliquidated	
	Suite L	☐ Disputed	
	Anaheim, CA 92806	Pagis for the claims	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
	alphabetical order any others who must be notified for o	claims listed in Parts 1 and 2. Examples of entities that may be listed are	collection agencies,
	nees of claims listed above, and attorneys for unsecured cred others need to be notified for the debts listed in Parts 1 a	nors. nd 2, do not fill out or submit this page. If additional pages are neede	ed convithe next page
11 110 (			
4.4	Name and mailing address	On which line in Part1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.1	American Express	Line 3.23	
	200 Vesey Street New York, NY 10285	LINE OLLO	_
	NGW IOIR, NI IUZOJ	☐ Not listed. Explain	

Debtor		Case number (if known)	16-75545 (R	EG)
	Name			
	Name and mailing address	On which line in Part1 or P related creditor (if any) list		Last 4 digits of account number, if any
4.2	Archer, Byington, Glennon & Levine LLP James W. Versocki One Huntington Quadrangle, Suite 4C10	Line <b>3.214</b>		_
	PO Box 9064 Melville, NY 11747	☐ Not listed. Explain	-	
4.3	Archer, Byington, Glennon & Levine LLP One Huntington Quadrangle, Suite 4C10 PO Box 9064	Line <u>3.221</u>		_
	James W. Versocki Melville, NY 11747	□ Not listed. Explain	-	
4.4	Blackboard Inc. 1111 19th Street, NW	Line <u>3.55</u>		_
	Washington, DC 20036	□ Not listed. Explain	_	
4.5	Bruce Leder, Esq. 1700 Galloping Hill Road	Line <u>3.313</u>		_
	Kenilworth, NJ 07033	☐ Not listed. Explain		
4.0		· -		
4.6	Capital One NA 313 Carondelet Street	Line <b>3.69</b>		
	New Orleans, LA 70130	Not listed. Explain	_	
4.7	Carrier Commercial Service 4110 Butler Pike	Line <u>3.79</u>		_
	Plymouth Meeting, PA 19462	□ Not listed. Explain	_	
4.8	Chase Weiss & Kehoe LLC Matthew J. Weiss	Line 3.190		_
	190 Monroe Street, Suite 203 Hackensack, NJ 07601	□ Not listed. Explain	_	
4.9	Department of Veteran Affairs PO Box 4616	Line 3.131		_
	Kim Wagner Buffalo, NY 14240	□ Not listed. Explain		
4.10	IUOE Local 30 16-16 Whitestone Expressway	Line <b>3.221</b>		
	Robert V. Wilson, BusinessRepresentative Whitestone, NY 11357	Not listed. Explain	-	
4.11	John G. Trotta 13 Brand Street	Line <u>3.251</u>		_
	Hastings on Hudson, NY 10706	☐ Not listed. Explain	_	
4.12	Joint Board of Trustees of Local 153	Line 2 212		
	265 West 14th Street New York, NY 10011	Line 3.313  Not listed. Explain	_	-
4.13	Law Office of Amos Weinberg	- 40		
	49 Somerset Dr. S Great Neck, NY 11020	Line 3.10		_
	•	Not listed. Explain	_	

Debtor		Case number (if known)	16-75545 (REG)
	Name Name and mailing address	On which line in Part1 or Part related creditor (if any) listed	? account number, if
4.14	National Labor Relations Board Region 29 Two Metro-Tech Center, 5th Floor Matthew A. Jackson Brooklyn, NY 11201	Line 3.221  Not listed. Explain	any —
4.15	PSEGLI 175 E. Old Country Road Hicksville, NY 11801	Line <u>3.433</u> ☐ Not listed. Explain	-
4.16	Rubin & Rothman, LLC 1787 Veterans Highway, Suite 32 PO Box 9003 Islandia, NY 11749	Line 3.69  Not listed. Explain	-
4.17	U.S. Department of Labor Employee Benefits SecurityAdministration 33 Whitehall Street, Suite 1200 Matt Mandredi New York, NY 10004	Line 2.8 Not listed. Explain	-
4.18	UMB Bank, N.A. PO Box 414589 Kansas City, MO 64141	Line 3.529  Not listed. Explain	-
4.19	United States Attorney's Office, EDNY 610 Federal Plaza James H. Knapp, Assistant U.S. Attorney Central Islip, NY 11722	Line <u>3.528</u> ☐ Not listed. Explain	-
4.20	Wilmington Trust, National Association Attn: Fee Processing Unit PO Box 22900 Rochester, NY 14692	Line <u>3.554</u> ☐ Not listed. Explain	-
Part 4:	Total Amounts of the Priority and Nonpriority Unsecured Claims		
5. Add t	the amounts of priority and nonpriority unsecured claims.		
	al claims from Part 1 al claims from Part 2	5a. \$ 5b. + \$	amounts 162,431.95 4,368,896.53
	al of Parts 1 and 2 es 5a + 5b = 5c.	5c. \$	4,531,328.48

Fill in 1	this information to identify the case:			
Debtor				
	States Bankruptcy Court for the: EAS	STERN DISTRICT OF NEW	YORK	
Case	number (if known) 16-75545 (REG)		☐ Check if this is a amended filing	n
Offic	ial Form 206G			
	edule G: Executory C	ontracts and U	nexpired Leases	12/15
			py and attach the additional page, number the entries consecuti	vely.
	Yes. Fill in all of the information below	ith the debtor's other schedu	ules. There is nothing else to report on this form.	Property
Official	Form 206A/B).			
2. List	t all contracts and unexpired leas	ses	State the name and mailing address for all other parties whom the debtor has an executory contract or unexpire lease	
2.1.	State what the contract or lease is for and the nature of the debtor's interest	Formativ 50 User License		
	State the term remaining	Eff 4/1/2016-3/31/2017	Advansys 68 Ourlmyah Road	
	List the contract number of any government contract		Mosman, NSW, Autrialia	
2.2.	State what the contract or lease is for and the nature of the debtor's interest	Formativ 50 User License		
	State the term remaining	Exp. 3/31/2017	AdvanSys 68 Ourlmbah Road	
	List the contract number of any government contract		Mosman NSW, Australia 2088	
2.3.	State what the contract or lease is for and the nature of the debtor's interest	American Telephone Company, Used for 800#s, Inbound and International Calls		
	State the term remaining	Exp. 6/30/2016	American Telephone Company	
	List the contract number of any government contract		PO Box 1465 Melville, NY 11747	
2.4.	State what the contract or lease is for and the nature of the debtor's interest	Apple Computers	Annia Financa	
	State the term remaining	Exp. 8/31/2017	Apple Finance Michael Lockwood 23801 Calabases Road	
	List the contract number of any government contract		Suite 101 Calabasas, CA 91302	

Official Form 206G

## Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired

2.5. State what the contract or lease is for and the nature of the debtor's interest

**Blackboard Learning System License** 

State the term remaining

Exp. 9/25/2016

Blackboard Inc.

650 Massachussetts Avenue, NW 6th Floor

List the contract number of any government contract

Washington, DC 20001

2.6. State what the contract or lease is for and the nature of the debtor's interest

Blackboard Transact System License

State the term remaining

government contract

State the term remaining

Exp. 9/30/2016

Blackboard Inc. 650 Massachussetts Avenue, NW

6th Floor List the contract number of any

Washington, DC 20001

2.7. State what the contract or lease is for and the nature of the debtor's interest

**Optonline Internet** Modems, Cable TV, **Optimum Voice at Employees Homes and** 

**VAC Bldg** 

Exp. 6/30/2016

List the contract number of any Acct # government contract

07840-229394-01-3

Cablevision PO Box 371378 Pittsburgh, PA 15250

2.8. State what the contract or lease is for and the nature of the debtor's interest

Recurring cost for Oakdale and **Brookhaven Data/Voice** Circuits, Internet

Circuits

State the term remaining Exp. 5/31/2017

List the contract number of any government contract

Cablevision Lightpath, Inc.

PO Box 360111 Pittsburgh, PA 15251

2.9. State what the contract or lease is for and the nature of the debtor's interest

Internet/voice/data

State the term remaining

List the contract number of any

government contract

Cablevision Lightpath, Inc. PO Box 360111

Pittsburgh, PA 15251

2.10. State what the contract or lease is for and the nature of the debtor's interest

Meru Wireless Support Contract

**Carousel Industries of North America Inc** PO Box 842084

State the term remaining Exp. 3/11/2017 Boston, MA 02284

Official Form 206G

Debtor 1 Dowling College Case number (if known) 16-75545 (REG) Middle Name Last Name First Name Additional Page if You Have More Contracts or Leases 2. List all contracts and unexpired leases State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired List the contract number of any government contract 2 11 State what the contract or Cisco Edge Router lease is for and the nature of Maintenance the debtor's interest CDW-G State the term remaining Exp. 7/16/2016 75 Remittance Drive Suite 1515 List the contract number of any Chicago, IL 60675 government contract 2.12. State what the contract or WatchGaurd lease is for and the nature of **LiveSecurity Firewall** the debtor's interest **Software Maintenance** CDW-G State the term remaining Exp. 2/28/2017 75 Remittance Drive **Suite 1515** List the contract number of any Chicago, IL 60675 government contract 2.13. State what the contract or Rental Lease lease is for and the nature of the debtor's interest State the term remaining Month to month **Charles McCabe** 58 Woodlawn Avenue List the contract number of any Oakdale, NY 11769 government contract 2.14. State what the contract or **Academic Support** lease is for and the nature of the debtor's interest State the term remaining **CIT Finance LLC** 21146 Network Place List the contract number of any Chicago, IL 60673 government contract 2.15. State what the contract or Meru Wireless Lease lease is for and the nature of the debtor's interest State the term remaining Exp. 4/30/2017 CIT Finance LLC 21146 Network Place List the contract number of any Chicago, IL 60673 government contract

Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired

**Novell Academic** 2.16. State what the contract or lease is for and the nature of License and 5 Service **Request Pack** 

> **Computer Integrated Services** Exp. 7/31/2016 State the term remaining

561 Seventh Avenue 13th Floor List the contract number of any New York, NY 10018 government contract

2.17. State what the contract or **Rental Lease** lease is for and the nature of

the debtor's interest

the debtor's interest

State the term remaining Month to month

**Desiree Nelson/Matthew Pasquale** 56 Van Bomel Blvd List the contract number of any Oakdale, NY 11769 government contract

2.18. State what the contract or Tenant persuant to lease is for and the nature of license agreement

the debtor's interest dated October 2, 2014.

**Dowling College** through the period State the term remaining St. Johns University Campus ending April 15, 2017 500 Montauk Highway

List the contract number of any government contract

2.19. State what the contract or **Labor Contract** lease is for and the nature of

the debtor's interest

State the term remaining Memorandum of **Agreement dated May** 

23, 2016

List the contract number of any government contract

**Dowling College Chapter of NYSUT** 150 Motor Parkway

Hauppauge, NY 11788

Shirley, NY 11967

2.20. State what the contract or lease is for and the nature of the debtor's interest

**Collective Bargaining** Agreement for the Period from September 1, 2012 through August 31, 2016, which was extended by prior agreementof the parties to August 31, 2018

State the term remaining

Exp. August 31, 2018

List the contract number of any government contract

**Dowling College Chapter of NYSUT** 150 Motor Parkway

Hauppauge, NY 11788

Last Name

# Additional Page if You Have More Contracts or Leases

### 2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired

2.21. State what the contract or lease is for and the nature of the debtor's interest

Dowling.edu domain

State the term remaining

Exp. 7/31/2017

**EDUCAUSE** 4771 Walnut Street

List the contract number of any government contract

Suite 206 Boulder, CO 80304

2.22. State what the contract or lease is for and the nature of the debtor's interest

Ellucian Banner and **Oracle Maintenance** and Support

State the term remaining

Exp. 6/30/2016

Ellucian Support Inc.

List the contract number of any government contract

62578 Collections Center Drive Chicago, IL 60693

2.23. State what the contract or lease is for and the nature of the debtor's interest

**ArcGIS Software** License for the ArcGIS class

State the term remaining

List the contract number of any

government contract

Exp. 9/18/2016

ESRI Inc. 380 New York Street Redlands, CA 92373

**Everbank** 

State what the contract or lease is for and the nature of

the debtor's interest

2 -Canon Imagerunner 4225 Serial#RKF07218 & RKF07211 & 1 Canon Imagerunner C33252 Serial #QTW09996, Exp. 5/28/2021

State the term remaining

PO Box 91160 Contract No. 41361179 **Denver, CO 80291** 

List the contract number of any government contract

2.25. State what the contract or lease is for and the nature of the debtor's interest

**Faronics Deep Freeze Professional** 

State the term remaining

Exp. 8/14/2016

**Faronics Technologies** 5506 Sunol Blvd. Suite 202

List the contract number of any government contract

Pleasanton, CA 94566

2.26. State what the contract or lease is for and the nature of the debtor's interest

Freedom Scientific JAWS Screen Reading **Software District** License (Five Users) Exp. 10/31/16

Freedom Scientific c/o BLV Group, Charlie Madsen 11800 31st Court, N. Saint Petersburg, FL 33716

State the term remaining

Official Form 206G

2.24.

Case number (if known) 16-75545 (REG)

Middle Name Last Name First Name Additional Page if You Have More Contracts or Leases 2. List all contracts and unexpired leases State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired List the contract number of any government contract 2.27. State what the contract or **Rental Lease** lease is for and the nature of the debtor's interest State the term remaining Month to month **Geoffrey and Anna Maria Stewart** 87 Central Blvd List the contract number of any Oakdale, NY 11769 government contract 2.28. State what the contract or GoDaddy dowling.edu lease is for and the nature of Wildcard Certificate the debtor's interest GoDaddy.com Inc. State the term remaining Exp. 3/22/2019 14455 N. Hayden Road Suite 219 List the contract number of any Scottsdale, AZ 85260 government contract 2.29. State what the contract or **Meru Controller** lease is for and the nature of **Certificate (Campus** the debtor's interest Wireless) GoDaddy.com Inc. State the term remaining Exp. 5/5/2019 14455 N. Hayden Road Suite 219 List the contract number of any Scottsdale, AZ 85260 government contract 2.30. State what the contract or Canon Image Pro lease is for and the nature of the debtor's interest Exp. 8/1/2020 State the term remaining **GreatAmerica Financial Services** PO Box 660831 List the contract number of any Dallas, TX 75266 government contract 2.31. State what the contract or GroupWise lease is for and the nature of Maintenance (Email the debtor's interest Spam Filter) State the term remaining Exp. 7/10/2016 **GWAVA** 1175 S. 800 E. List the contract number of any Orem, UT 84097 government contract

Debtor 1 Dowling College

### Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired

2.32. State what the contract or lease is for and the nature of the debtor's interest

**RELOAD** for GroupWise Maintenance (Email Backup) Exp. 8/29/2017

State the term remaining

List the contract number of any government contract

**GWAVA** 1175 S. 800 E. Orem, UT 84097

2.33. State what the contract or lease is for and the nature of the debtor's interest

Kaspersky Anti-Virus for PC Desktop License and Support (Prepaid, 3 Years)

State the term remaining

Exp. 3/31/2017

List the contract number of any government contract

**GWAVA** 1175 S. 800 E. Orem, UT 84097

2.34. State what the contract or lease is for and the nature of the debtor's interest

**Harland Scantron NCS Bubble-Sheet Scanner Maintenance for SRF** Surveys

State the term remaining

Exp. 3/18/2017

**Harland Technology Services** PO Box 45550 Omaha, NE 68145

List the contract number of any government contract

2.35. State what the contract or lease is for and the nature of the debtor's interest

**IBM SPSS and Amos** Site License used on and off campus for **Education Doctoral** Programs, Education **Graduate Programs,** Sociology, and **Professors performing** Research

State the term remaining

Exp. 10/31/2016

List the contract number of any government contract

**IBM Corporation** PO Box 643600 Pittsburgh, PA 15267

2.36. State what the contract or lease is for and the nature of the debtor's interest

IBM AIX 6.1 Maintenance (Banner **Database Servers)** 

State the term remaining

Eff 8/28/2014-8/27/2015

List the contract number of any government contract

**IBM Corporation** PO Box 643600 Pittsburgh, PA 15267

Official Form 206G

### Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired

2.37. State what the contract or lease is for and the nature of the debtor's interest

IBM BladeCenter, Blades, DS5100 SAN, TSM (Server, Library, SAN) Hardware Maintenance

State the term remaining

Eff 1/1/2015-12/31/2015

List the contract number of any government contract

**IBM Corporation** PO Box 643600 Pittsburgh, PA 15267

2.38. State what the contract or lease is for and the nature of the debtor's interest

**Collective Bargaining** Agreement from July 1, 2010 through June 30, 2014. Extension of **Collective Bargaining** Agreement June 2014. Memorandum of Agreement terms approved July 20, 2015 **Labor Contract** 

State the term remaining

List the contract number of any government contract

Int'l Assoc, of Machinists and Aerospace AFL-CIO Local Lodge No. 434 District Lodge No. 15 652 4th Avenue Brooklyn, NY 11232

2.39. State what the contract or lease is for and the nature of the debtor's interest

**Collective Bargaining** Agreement

State the term remaining

Exo. 2/14/2018

Int'l Union of Operating Engineers Local 30 (AFL-CIO) **New York Headquaters** 16-16 White Stone Expressway Whitestone, NY 11357

List the contract number of any government contract

2.40. State what the contract or lease is for and the nature of the debtor's interest

**Ipswitch WS\_FTP Pro** 

(20 Users)

State the term remaining

Exp. 3/16/2017

List the contract number of any government contract

Ipswitch Inc. PO Box 3726 New York, NY 10008

2.41. State what the contract or lease is for and the nature of the debtor's interest

**Rental Lease** 

State the term remaining

Month to month

List the contract number of any government contract

John Casey 115 Idle Hour Blvd. Oakdale, NY 11769

Official Form 206G

Additional Page if You Have More Contracts or Leases 2. List all contracts and unexpired leases State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired 2.42. State what the contract or **Rental Lease** lease is for and the nature of the debtor's interest State the term remaining Month to month John Ingoglia & Tabitha Ueblacker 88 Central Blvd. List the contract number of any Oakdale, NY 11769 government contract 2.43. State what the contract or JRButils for NetWare lease is for and the nature of **Annual Registration** the debtor's interest JRB Software State the term remaining Exp. 3/31/2017 PO Box 28-118 Christchurch, NZ 8242 List the contract number of any government contract 2.44. State what the contract or JTA Lease # 023 for lease is for and the nature of **Tivoli Backup System** the debtor's interest (Monthly) JTA Leasing Co. LLC State the term remaining Exp. 6/30/2016 Mark Kitaeff 34 Wren Drive List the contract number of any East Hill, NY 11576 government contract 2.45. State what the contract or **Computers - Acadamic** lease is for and the nature of support the debtor's interest JTA Leasing Co. LLC State the term remaining Mark Kitaeff 34 Wren Drive List the contract number of any East Hill, NY 11576 government contract 2.46. State what the contract or **Konica Copier BIZHUB** lease is for and the nature of the debtor's interest State the term remaining Exp. 2016 **Konica Minolta Premier Finance** PO Box 642333 List the contract number of any Pittsburgh, PA 15264 government contract 2.47. State what the contract or **Laser Performance** lease is for and the nature of Maintenance for HP the debtor's interest

**Printers (Quarterly)** 

State the term remaining

Exp. 7/31/2016

Laser Performance Products, Inc. 44 W. Jefryn Blvd.

Suite N

Deer Park, NY 11729

List the contract number of any

Additional Page if You Have More Contracts or Leases					
2. List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease		
	government contract				
2.48.	State what the contract or lease is for and the nature of the debtor's interest	Rental Lease			
	State the term remaining	Month to month	Lauren Bufalo		
	List the contract number of any government contract		44 Van Bomel Blvd Oakdale, NY 11769		
2.49.	State what the contract or lease is for and the nature of the debtor's interest	2 Laserjet printersm Lease			
	State the term remaining	Exp. 4/1/2019	Leaf		
	List the contract number of any government contract	Contract NO. 100-2614877-001	PO Box 742647 Cincinnati, OH 45274		
2.50.	State what the contract or lease is for and the nature of the debtor's interest	Equipment in Print ShopStandard SD440 Copier System			
	State the term remaining		Leaf		
	List the contract number of any government contract	Contract No. 100-2614877-002	PO Box 742647 Cincinnati, OH 45274		
2.51.	State what the contract or lease is for and the nature of the debtor's interest	Triumph Paper Cutter Lease - Print Shp			
	State the term remaining	Exp. 6/1/2017	Leaf		
	List the contract number of any government contract		PO Box 742647 Cincinnati, OH 45274		
2.52.	State what the contract or lease is for and the nature of the debtor's interest	Xerox Copiers/Scan/Fax-Add tional Finance funding			
	State the term remaining		Leaf		
	List the contract number of any government contract		PO Box 742647 Cincinnati, OH 45274		
2.53.	State what the contract or lease is for and the nature of the debtor's interest	HEAT/Lumension Desktop Patching Software Maintenance	Lumension Security, Inc. 8660 E. Hartford Drive Suite 300 Scottsdale, AZ 85255		
Official Form 206G		dule G: Executory Contract			

Debtor 1 Dowling College Case number (if known) 16-75545 (REG) Middle Name Last Name First Name Additional Page if You Have More Contracts or Leases 2. List all contracts and unexpired leases State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired State the term remaining Exp. 7/23/2016 List the contract number of any government contract 2.54. State what the contract or Mailroom equipment lease is for and the nature of the debtor's interest State the term remaining MailFinance 478 Wheelers Farm Road List the contract number of any Milford, CT 06461 Lease # N15071076 government contract 2.55. State what the contract or Various equpment in lease is for and the nature of **Print Shop** the debtor's interest State the term remaining Exp. 1/22/2018 MailFinance 478 Wheelers Farm Road List the contract number of any Lease # H12111864 Milford, CT 06461 government contract 2.56. State what the contract or Maplesoft License and **Maintenance for Math** lease is for and the nature of Department (15 the debtor's interest **Concurrent Users)** Maplesoft State the term remaining Exp. 7/28/2016 615 Kumpf Drive Waterloo, ON N2V 1K8 List the contract number of any Canada government contract 2.57. State what the contract or Copystar digital printer lease is for and the nature of the debtor's interest State the term remaining **Expired** Marlin Leasing PO Box 13604 List the contract number of any Lease # Philadelphia, PA 19101 government contract 401-1258874-001 2.58. **MDS Datacard ID Card** State what the contract or lease is for and the nature of System Maintenance the debtor's interest State the term remaining **MDS** 11/1/2015-10/31/2016

PO Box 11394

Newark, NJ 07101

List the contract number of any

government contract

Debtor 1 Dowling College Case number (if known) 16-75545 (REG)

	First Name - Middle Name	Last Name	
	Additional Page if You Have	e More Contracts or L	_eases
2. List	all contracts and unexpired leas	ses	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.59.	State what the contract or lease is for and the nature of the debtor's interest	Employment Contract	
	State the term remaining	Terminated	Molady I. Cono
	List the contract number of any government contract		Melody L. Cope 21 Chateau Drive Oakdale, NY 11769
2.60.	State what the contract or lease is for and the nature of the debtor's interest	Rental Lease	
	State the term remaining	Month to month	Melody L. Cope
	List the contract number of any government contract		21 Chateau Drive Oakdale, NY 11769
2.61.	State what the contract or lease is for and the nature of the debtor's interest	MDS Datacard ID Card System Maintenance	
	State the term remaining	Exp. 10/31/2016	Metropolitan Data Solutions
	List the contract number of any government contract		279 Conklin Street Farmingdale, NY 11735
2.62.	State what the contract or lease is for and the nature of the debtor's interest	Rental Lease	
	State the term remaining	Month to month	Michael Cannell 9 Mandaluma Hankina
	List the contract number of any government contract		Michael Cappell & Mandolynne Hopkins 47 Chateau Drive Oakdale, NY 11769
2.63.	State what the contract or lease is for and the nature of the debtor's interest	MicroFocus Cobol Support (Banner Cobo Compiler)	ol
	State the term remaining	Exp. 10/6/2016	MicroFocus, Inc.
	List the contract number of any government contract		PO Box 19224 Palatine, IL 60055
2.64.	State what the contract or lease is for and the nature of the debtor's interest	Microsoft Campus Agreement for Server and Desktop Operating Systems and MS Office for Faculty, Staff, and Students both on and off campus	

Official Form 206G Schedule G: Executory Contracts and Unexpired Leases

	Additional Page if You Have More Contracts or Leases				
2. List	all contracts and unexpired lea	ses	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease		
	State the term remaining	Exp. 9/30/2017			
	List the contract number of any government contract		<u> </u>		
2.65.	State what the contract or lease is for and the nature of the debtor's interest	MiniTab 16 Multi User Maintenance for Math Department (15 Users)			
	State the term remaining	Exp. 8/31/2016	Minitab, Inc. Quality Plaza		
	List the contract number of any government contract		1829 Pine Hall Road State College, PA 16801		
2.66.	State what the contract or lease is for and the nature of the debtor's interest	NERCOMP Annual Membership Dues for Dowling College			
	State the term remaining	Exp. 6/30/2016	NERCOMP 100 Western Blvd.		
	List the contract number of any government contract		Suite 2 Glastonbury, CT 06033		
2.67.	State what the contract or lease is for and the nature of the debtor's interest	Main Nortel 8600 Network Switch Maintenance			
	State the term remaining	Exp. 4/9/2017	Network Craze Technologies, Inc.		
	List the contract number of any government contract		7037 Fly Road East Syracuse, NY 13057		
2.68.	State what the contract or lease is for and the nature of the debtor's interest	Novell Academic License and 5 Service Request Pack			
	State the term remaining	Eff 8/1/2015-7/31/2016	Novell c/o Computer Integrated Service		
	List the contract number of any government contract		561 7th Avenue, 13th Floor New York, NY 10018		
2.69.	State what the contract or lease is for and the nature of the debtor's interest	Collective Bargaining Agreement July 1,2007 through June 30, 2012 Extended by Memorandum of Agreement dated June 2012. Another Memorandum of Agreement dated	•		
	State the term remaining	January 12, 2015.	New York, NY 10011		

Schedule G: Executory Contracts and Unexpired Leases

Official Form 206G

Case number (if known)

16-75545 (REG)

Debtor 1 Dowling College Middle Name Last Name First Name Additional Page if You Have More Contracts or Leases 2. List all contracts and unexpired leases State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired List the contract number of any government contract 2.70. State what the contract or **Optel Business** lease is for and the nature of Communication the debtor's interest Systems: Fujitsu Phone **System Maintenance** Contract State the term remaining Exp. 6/30/2016 **Optel Business Communication Systems PO Box 180** List the contract number of any Nesconset, NY 11767 government contract 2.71. State what the contract or Service contract lease is for and the nature of the debtor's interest State the term remaining **Optel Business Communication Systems PO Box 180** List the contract number of any Nesconset, NY 11767 government contract 2.72. State what the contract or Rental Lease lease is for and the nature of the debtor's interest State the term remaining Month to month Paula Marie & Robert Johnson 138 Central Blvd List the contract number of any Oakdale, NY 11769 government contract 2.73. State what the contract or **LIPA Telephone Pole** lease is for and the nature of Lease the debtor's interest State the term remaining Exp. 6/30/2016 **PSEGLI** PO Box 9039 List the contract number of any Acct # 0236-4010-45-0 Hicksville, NY 11802 government contract 2.74. State what the contract or **Pole Charges** lease is for and the nature of the debtor's interest State the term remaining **PSEGLI** PO Box 9039 List the contract number of any Hicksville, NY 11802 government contract

	First Name Middle Name	Last Name	
	Additional Page if You Hav	e More Contracts or L	eases
2. List	all contracts and unexpired lea	ses	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.75.	State what the contract or lease is for and the nature of the debtor's interest	Rental Lease	
	State the term remaining	Month to month	Dishard 9 Charings Forham
	List the contract number of any government contract		Richard & Cherisse Forberg 102 Connetquot Oakdale, NY 11769
2.76.	State what the contract or lease is for and the nature of the debtor's interest	Rental Lease	
	State the term remaining	Month to month	Rosemaire Giaquinto
	List the contract number of any government contract		48 Van Bomel Blvd. Oakdale, NY 11769
2.77.	State what the contract or lease is for and the nature of the debtor's interest	Rental Lease	
	State the term remaining	Month to month	Rosemarie Fairchild
	List the contract number of any government contract		27 Chateau Drive Oakdale, NY 11769
2.78.	State what the contract or lease is for and the nature of the debtor's interest	Schneider Electric APO Maintenance for Main UPS in FH 321 Data Center	
	State the term remaining	Exp. 2/19/2016	Schneider Electric
	List the contract number of any government contract		132 Fairgrounds Road West Kingston, RI 02892
2.79.	State what the contract or lease is for and the nature of the debtor's interest	Microsoft Campus Agreement for Server and Desktop Operating Systems and MS Office for Faculty, Staff, and Students both on and	
	State the term remaining	off campus Exp. 9/30/2016	SUI Corn
	List the contract number of any government contract		SHI Corp. PO Box 952121 Dallas, TX 75395
2.80.	State what the contract or lease is for and the nature of the debtor's interest	SolarWinds Kiwi Syslog Server and Viewer	SolarWinds, Inc. 3711 S. MoPac Expressway Austin, TX 78746

Official Form 206G

Debtor 1 **Dowling College** Case number (if known) 16-75545 (REG) Middle Name First Name

Last Name

# Additional Page if You Have More Contracts or Leases

	Additional Page if You Have	e More Contracts or L	Leases
2. List	all contracts and unexpired leas	ses	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
	State the term remaining	Exp. 8/18/2016	
	List the contract number of any government contract		_
2.81.	State what the contract or lease is for and the nature of the debtor's interest	Standard Register LinkUp Software Maintenance (Accounting Check Printer) (LUE LITE 6.x, Serial # 06100129, Part # 13185359)	
	State the term remaining	Exp. 11/6/2016	Standard Register
	List the contract number of any government contract		600 Albany Street Dayton, OH 45417
2.82.	State what the contract or lease is for and the nature of the debtor's interest	Apartment Lease Agreement	
	State the term remaining	Exp. 2017	State University of NY at Stony Brook
	List the contract number of any government contract		University Plaza Albany, NY 12246
2.83.	State what the contract or lease is for and the nature of the debtor's interest	Rental Lease	
	State the term remaining	Month to month	Ctanhan Hanna 9 Mark Hanna
	List the contract number of any government contract		Stephen Hanna & Mark Hanna 52 Van Bomel Blvd Oakdale, NY 11769
2.84.	State what the contract or lease is for and the nature of the debtor's interest	College Lease Agreement dated as of June 1, 2006 covering "2006 Bond Facility"	Suffolk County Industrial Devel. Agency
	State the term remaining	Exp. 6/1/2036	H. Lee Dennison Building 3rd Floor
	List the contract number of any government contract		100 Veterans Highway Hauppauge, NY 11788
2.85.	State what the contract or lease is for and the nature of the debtor's interest	Sublease Agreement dated as of June 1, 2006 covering "2006	Suffolk County Industrial Dayal Agency
	State the term remaining	Bond Facility" Exp. 6/1/2036	Suffolk County Industrial Devel. Agency H. Lee Dennison Building 3rd Floor

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

3rd Floor

100 Veterans Highway

Hauppauge, NY 11788

List the contract number of any

government contract

Debtor 1 Dowling College Case number (if known) 16-75545 (REG) Middle Name Last Name First Name

## Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired

2.86. State what the contract or lease is for and the nature of the debtor's interest

Lease and Sublease in relation to "Science **Building Facility and** Sewage Treatment Facility" dated as of December 1, 1990

Suffolk County Industrial Devel. Agency H. Lee Dennison Building

12/2/2010

List the contract number of any government contract

State the term remaining

3rd Floor 100 Veterans Highway Hauppauge, NY 11788

2.87. State what the contract or lease is for and the nature of the debtor's interest

Amended and Restated Sublease Agreement dated as of June 1, 1996 -covering property "Science Building **Facility and Sewage** Treatment Facility"

Suffolk County Industrial Devel. Agency H. Lee Dennison Building

3rd Floor

List the contract number of any government contract

State the term remaining

100 Veterans Highway Hauppauge, NY 11788

2.88. State what the contract or lease is for and the nature of the debtor's interest

**Outsource Expense** 

State the term remaining

Indefinite

6/1/2021

**Superior Office Services** 49 West 37th Street 3rd Floor

List the contract number of any government contract

New York, NY 10018

2.89. State what the contract or lease is for and the nature of

the debtor's interest

the debtor's interest

VeriSign BannerWeb **SSL Certificate** 

State the term remaining

Exp. 12/10/2016

Symantec Corp. 487 E. Middle Road Mountain View, CA 94043

List the contract number of any

government contract

2.90. State what the contract or **Rental Lease** lease is for and the nature of

State the term remaining

Month to month

List the contract number of any government contract

Theresa & Caitlin Cody 39 Chateau Drive Oakdale, NY 11769

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

Debtor 1 Dowling College Case number (if known) 16-75545 (REG) Middle Name Last Name First Name

State the term remaining

2.93.

### Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired

2.91. State what the contract or lease is for and the nature of the debtor's interest

College Lease by in Facility" dated as of November 1, 2002

relation to "2002 Bond Exp. 11/1/2032

Town of Brookhaven I.D.A. One Independence Hill List the contract number of any Farmingville, NY 11738 government contract

2.92. State what the contract or lease is for and the nature of the debtor's interest

Sublease Agreement in relation to "2002 Bond Facility" dated as of November 1, 2002 Exp. 11/1/2032

State the term remaining Town of Brookhaven I.D.A. One Independence Hill List the contract number of any Farmingville, NY 11738

government contract

the debtor's interest

State what the contract or **Chiller payments** lease is for and the nature of

State the term remaining

Exp. 10/1/2016

Univest 3331 Street Road Suite 325 Bensalem, PA 19020

List the contract number of any government contract

2.94. State what the contract or lease is for and the nature of the debtor's interest

Phone lines used for Fire Alarms and Modems in Brookhaven

State the term remaining

Exp. 6/30/2016

List the contract number of any government contract

Verizon PO Box 15124 Albany, NY 12212

2.95. State what the contract or lease is for and the nature of the debtor's interest

Phone lines used for Fire Alarms and Modems in Oakdale

State the term remaining

Exp. 6/30/2016

List the contract number of any government contract

Verizon PO Box 15124 **Albany, NY 12212** 

2.96. State what the contract or

lease is for and the nature of the debtor's interest

Verizon Telephone Pole Lease

State the term remaining

Verizon Exp. 6/30/2016 PO Box 15124

List the contract number of any

Albany, NY 12212

Debtor 1 Dowling College Case number (if known) 16-75545 (REG) Middle Name Last Name First Name Additional Page if You Have More Contracts or Leases 2. List all contracts and unexpired leases State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired government contract 2.97. State what the contract or **Pole Charges** lease is for and the nature of the debtor's interest State the term remaining Verizon PO Box 15124 List the contract number of any **Albany, NY 12212** government contract 2.98. State what the contract or **Tivoli Backup System** lease is for and the nature of License the debtor's interest Vicom Computer Services, Inc. State the term remaining Exp. 12/31/2015 400 Broadhollow Road Suite 1 List the contract number of any Farmingdale, NY 11735 government contract 2.99. State what the contract or **IBM AIX 6.1** lease is for and the nature of Maintenance (Banner the debtor's interest **Database Servers)** Vicom Computer Services, Inc. State the term remaining Exp. 8/27/2015 400 Broadhollow Road Suite 1 List the contract number of any Farmingdale, NY 11735 government contract 2.100. State what the contract or IBM BladeCenter, Blades, DS5100 SAN, lease is for and the nature of the debtor's interest TSM (Server, Library, SAN) Hardware Maintenance Vicom Computer Services, Inc. Exp. 12/31/2015 State the term remaining 400 Broadhollow Road Suite 1 List the contract number of any Farmingdale, NY 11735 government contract 2 101 State what the contract or Schneider Electric APC lease is for and the nature of **Maintenance for Main** the debtor's interest UPS in FH 321 Data Center

Exp. 2/19/2017

Vicom Computer Services, Inc.

400 Broadhollow Road

Farmingdale, NY 11735

Suite 1

State the term remaining

List the contract number of any

government contract

Debtor 1 Dowling College Case number (if known) 16-75545 (REG) Middle Name Last Name First Name

## **Additional Page if You Have More Contracts or Leases**

2. List all contracts and unexpired leases	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired
	lease

State what the contract or 2.102. lease is for and the nature of the debtor's interest

VMware vSphere and vCenter Maintenance (14 Processors)

State the term remaining

government contract

Exp. 3/31/2016

List the contract number of any

Vicom Computer Services, Inc. 400 Broadhollow Road

Suite 1

Farmingdale, NY 11735

State what the contract or 2.103. lease is for and the nature of the debtor's interest

VMware vSphere and vCenter Maintenance (14 Processors)

State the term remaining

Eff 4/1/2015-3/31/2016

**VMWare** c/o Vicom

List the contract number of any government contract

400 Broadhollow Road, Suite 1 Farmingdale, NY 11735

2.104. State what the contract or lease is for and the nature of the debtor's interest

Copiers/scan/faxAlso get billed or excess copies

State the term remaining

Exp. 10/1/2019

List the contract number of any government contract

**Xerox Financial Services** PO Box 3147 Hicksville, NY 11802

Official Form 206G

Fill in th	is information to id	dentify the case:				
Debtor n	ame Dowling C	College				
United S	tates Bankruptcy Co	ourt for the: _EASTERN	DISTRICT OF NE	EW YORK		
Case nu	mber (if known) 16	-75545 (REG)				☐ Check if this is an amended filing
Officia	al Form 206	6H				
Sche	dule H: Yo	ur Codebtors	•			12/15
Addition	mplete and accura al Page to this pag o you have any co	e.	space is needed,	copy the Addition	nal Page, numbering the e	ntries consecutively. Attach the
■ No. C □ Yes  2. In C cred	heck this box and s olumn 1, list as co litors, Schedules D	debtors all of the peop O-G. Include all guaranto listed. If the codebtor is I	le or entities who	are also liable for In Column 2, identi	Nothing else needs to be re  any debts listed by the de ify the creditor to whom the itor, list each creditor separa  Column 2: Creditor	ebtor in the schedules of debt is owed and each schedule
	Name	Mailing Addre	ess		Name	Check all schedules that apply:
2.1		Street				□ D □ E/F □ G
		City	State	Zip Code	_	
2.2		Street				□ D □ E/F □ G
		City	State	Zip Code	_	
2.3		Street			_	□ D □ E/F □ G
		City	State	Zip Code	_	
2.4		Street			_	□ D □ E/F □ G
		City	State	Zip Code	<del>-</del>	-

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Fill in this information to identify the					
Debtor name	ame Dowling College				
United States Bankruptcy Court for the	: EASTERN DISTRICT OF NEW YORK				
Case number (if known) 16-75545 (I	REG)	☐ Check if this is an amended filing			

# Official Form 202

# **Declaration Under Penalty of Perjury for Non-Individual Debtors**

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

# Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- Schedule A/B: Assets–Real and Personal Property (Official Form 206A/B)
- Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)
- Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)
- Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G)
- Schedule H: Codebtors (Official Form 206H)
- Summary of Assets and Liabilities for Non-Individuals (Official Form 206Sum)
- ☐ Amended Schedule
- Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders (Official Form 204)
- Other document that requires a declaration

I declare under	penalty of	periur	v that the foreg	oing is true and correct.

Executed on	December 13, 2016	X /s/ Robert S. Rosenfeld
		Signature of individual signing on behalf of debtor
		Robert S. Rosenfeld

## **Chief Restructuring Officer**

Printed name

Position or relationship to debtor

Official Form 202

**Declaration Under Penalty of Perjury for Non-Individual Debtors** 

Fill in this information to identify the case:				
Debtor name				
United States Bankruptcy Court for the: EASTERN DISTRICT	OF NEW YORK			
Case number (if known) 16-75545 (REG)				
				Check if this is an amended filing
Official Form 207			_	
Statement of Financial Affairs for Nor The debtor must answer every question. If more space is nee write the debtor's name and case number (if known).				04/16 any additional pages,
Part 1: Income				
1. Gross revenue from business				
□ None.				
	finant was	Courses of november		C
Identify the beginning and ending dates of the debtor's which may be a calendar year	fiscal year,	Sources of revenue Check all that apply		Gross revenue (before deductions and exclusions)
From the beginning of the fiscal year to filing date	e:	☐ Operating a business		\$714,000.00
From <b>7/01/2016</b> to <b>Filing Date</b>		■ Other Rentals and C	Other	
For prior year: From 7/01/2015 to 6/30/2016		Operating a business		\$32,688,928.00
110111 170172013 to 0/30/2010		Other		
For year before that		_		400.055.454.00
For year before that: From 7/01/2014 to 6/30/2015		Operating a business		\$38,055,174.00
		Other		
2. Non-business revenue Include revenue regardless of whether that revenue is taxable and royalties. List each source and the gross revenue for each				ney collected from lawsuits,
■ None.				
		Description of sources of	revenue	Gross revenue from each source (before deductions and
				exclusions)
Part 2: List Certain Transfers Made Before Filing for Bank	ruptcy			
<ol> <li>Certain payments or transfers to creditors within 90 days         List payments or transfersincluding expense reimbursement         filing this case unless the aggregate value of all property trans         and every 3 years after that with respect to cases filed on or a     </li> </ol>	tsto any creditor, sferred to that cred	other than regular employed ditor is less than \$6,425. (Th		
□ None.				
Creditor's Name and Address	Dates	Total amount of value	Reasons fo	r payment or transfer at apply

Official Form 207

Cred	litor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.1.	24-7 Restoration Inc. 34 Old Field Road East Setauket, NY 11733	9/1/16 9/9/16 9/26/16 9/30/16 10/21/16 10/28/16 11/14/16 11/18/16	\$30,733.55	☐ Secured debt ☐ Unsecured loan repayments ■ Suppliers or vendors ☐ Services ☐ Other
3.2.	ADP LLC PO Box 842875 Boston, MA 02284	9/2/16 9/2/16 9/20/16 9/20/16 9/30/16 9/30/16 10/7/16 10/14/16 11/3/16 11/3/16 11/14/16 11/14/16 11/18/16 11/18/16	\$211,030.04	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☐ Other Payroll
3.3.	American Bankers Insurance PO Box 8695 Kalispell, MT 59904	10/28/16	\$58,665.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☐ Other Flood Insurance
3.4.	Arrow Security c/o Sterling National Bank PO Box 75359 Chicago, IL 60675	9/8/16 9/28/16 9/30/16 10/7/16 10/14/16 10/21/16 10/28/16 11/4/16 11/14/16 11/18/16	\$301,864.92	☐ Secured debt ☐ Unsecured loan repayments ■ Suppliers or vendors ☐ Services ☐ Other
3.5.	Cablevision Lightpath, Inc. PO Box 360111 Pittsburgh, PA 15251	10/31/16 11/15/16	\$22,248.33	☐ Secured debt ☐ Unsecured loan repayments ■ Suppliers or vendors ☐ Services ☐ Other
3.6.	CohnReznick LLP 4 Becker Farm Road Roseland, NJ 07068	9/7/16 9/30/16 9/30/16 10/7/16 10/14/16	\$403,172.02	☐ Secured debt ☐ Unsecured loan repayments ■ Suppliers or vendors ☐ Services ☐ Other

Cred	litor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.7.	DataBank IMX LLC 620 Freedom Business Center Unit #120 King of Prussia, PA 19406	11/21/16	\$21,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☐ Other
3.8.	Garden City Group LLC PO Box 404579 Atlanta, GA 30384	11/18/16	\$15,000.00	☐ Secured debt ☐ Unsecured loan repayments ■ Suppliers or vendors ☐ Services ☐ Other
3.9.	Ingerman Smith 150 Motor Parkway Suite 400 Hauppauge, NY 11788	9/26/16 10/14/16 11/18/16 11/23/16	\$47,720.26	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☐ Other Legal
3.10	Intelli Tec Security Services LLC 150 Eileen WAy Unit #2 Syosset, NY 11791	10/7/16 10/28/16 11/4/16 11/14/16	\$22,691.00	☐ Secured debt ☐ Unsecured loan repayments ■ Suppliers or vendors ☐ Services ☐ Other
3.11	Klestadt Winters Jureller Southard & Stevens, LLP 200 West 41st Street 17th Floor New York, NY 10036	9/26/16 9/30/16 10/25/16 11/4/16 11/18/16 11/23/16	\$503,830.56	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☐ Other Legal
3.12	Miller Environmental Group 538 Edwards Avenue Riverhead, NY 11933	11/22/16	\$13,311.00	☐ Secured debt ☐ Unsecured loan repayments ■ Suppliers or vendors ☐ Services ☐ Other
3.13	National Grid PO Box 11791 Newark, NJ 07101	9/8/16 9/26/16 9/30/16 10/7/16 10/14/16 10/21/16 10/28/16 11/4/16 11/4/16 11/4/16 11/14/16 11/18/16	\$129,630.78	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ■ Services ☐ Other

Creditor's Name and Address		Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.14	Premium Assignment Corporation PO Box 8000 Tallahassee, FL 32314	11/14/16 11/23/16	\$71,869.40	☐ Secured debt ☐ Unsecured loan repayments ■ Suppliers or vendors ☐ Services ☐ Other
3.15	PSEG Long Island LLC PO Box 888 Hicksville, NY 11802	9/7/16 9/26/16 9/30/16 10/7/16 10/14/16 10/21/16 10/28/16 11/4/16 11/14/16	\$181,379.90	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ■ Services ☐ Other
3.16	RSR Consulting, LLC 1330 Avenue of the Americas Suite 23A New York, NY 10019	10/18/16 10/21/16 10/28/16 11/4/16 11/14/16 11/18/16 11/23/16	\$350,341.37	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☐ Other
3.17	Sean Fleckenstein PO Box 1363 Stony Brook, NY 11790	9/7/16 9/28/16 9/30/16 10/14/16 10/21/16 10/28/16 11/4/16 11/14/16 11/123/16	\$46,030.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ■ Other
3.18	Simplex Grinnell PO Box 790448 Saint Louis, MO 63179	11/21/16	\$41,589.89	■ Secured debt □ Unsecured loan repayments □ Suppliers or vendors □ Services □ Other
3.19	SterlingRisk 135 Crossways Park Drive Woodbury, NY 11797	9/30/16	\$412,210.03	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☐ Other
3.20	TM Bier & Associates Inc. 79 Hazel Street Glen Cove, NY 11542	11/14/16 11/23/16	\$8,440.75	☐ Secured debt ☐ Unsecured loan repayments ■ Suppliers or vendors ☐ Services ☐ Other

Debtor Dowling College Case number (if known) 16-75545 (REG)

Cred	itor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.21	UMB Bank, N.A. Corporate Trust Services 120 Sixth Street, Suite 1400 Minneapolis, MN 55402	9/7/16 10/03/16 10/14/16	\$34,381.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☐ Other
3.22	Water and Sewage Treatment Enterprises 22 N. Dunton Avenue Medford, NY 11763	10/14/16 10/14/16 10/28/16 10/28/16 11/18/16	\$30,736.00	☐ Secured debt ☐ Unsecured loan repayments ■ Suppliers or vendors ☐ Services ☐ Other
3.23	Winter Brothers Hauling of Long Island 1198 Prospect Avenue Westbury, NY 11590	10/21/16 11/18/16	\$8,078.13	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☐ Other

#### 4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None.

	der's name and address tionship to debtor	Dates	Total amount of value	Reasons for payment or transfer
4.1.	Ralph Cerullo 23 Canterbury Court East Setauket, NY 11733	11/1/15 - 11/29/16	\$244,211.94	Payroll
4.2.	Ralph Cerullo, Jr. 23 Canterbury Court East Setauket, NY 11733	11/1/15 - 1/29/16	\$12,032.10	Payroll
4.3.	Albert Inserra 45 Inlet View Path East Moriches, NY 11940	11/1/15 - 8/19/16	\$199,769.25	Payroll
4.4.	Albert Inserra 45 Inlet View Path East Moriches, NY 11940	3/16/2016	\$335.13	Expense Reimbursement
4.5.	Albert Inserra 45 Inlet View Path East Moriches, NY 11940	6/29/2016	\$769.18	Expense Reimbursement
4.6.	David Racanelli 73 Pacific Dunes Court Medford, NY 11763	11/1/15 - 6/2/16	\$46,723.15	Payroll
4.7.	Ralph Cerullo 23 Canterbury Court East Setauket, NY 11733	10/7/2016 - 11/23/2016	\$1,413.09	Expense Reimbursement

Debtor Dowling College Case number (if known) 16-75545 (REG)
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### 5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☐ None

Creditor's name and address	Describe of the Property	Date	Value of property
Great American Financial Services PO Box 660831 Dallas, TX 75266	Copier System	10/7/2016	Unknown

#### 6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☐ None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
UMB Corporate Trust Services P.O. Box 419692 Kansas City, MO 64141	Setoff pursuant to the lender's right under the Bond Indenture  Last 4 digits of account number:5743	Unknown date within the 90 days prior to the Petition Date	\$453,676.31
Wilmington Trust 1100 N. Market Street Wilmington, DE 19891	Setoff pursuant to the lender's right under the Bond Indenture  Last 4 digits of account number:9500	Unknown date within the 90 days prior to the Petition Date	\$276,195.16
UMB Corporate Trust Services P.O. Box 419692 Kansas City, MO 64141	Setoff pursuant to the lender's right under the Bond Indenture  Last 4 digits of account number:2511	Unknown date within the 90 days prior to the Petition Date	\$74,574.19
UMB Corporate Trust Services P.O. Box 419692 Kansas City, MO 64141	Setoff pursuant to the lender's right under the Bond Indenture  Last 4 digits of account number:2513	Unknown date wtihin the 90 days prior to the Petition Date	\$414,283.10
UMB Corporate Trust Services P.O. Box 419692 Kansas City, MO 64141	Setoff pursuant to the lender's right under the Bond Indenture  Last 4 digits of account number:2516	Unknown date within the 90 days prior to the Petition Date	\$68,533.99
UMB Corporate Trust Services P.O. Box 419692 Kansas City, MO 64141	Setoff pursuant to the lender's right under the Bond Indenture  Last 4 digits of account number:3952	Unknown date within the 90 days prior to the Petition Date	\$543,518.66

Debtor Dowling College

Case number (if known) 16-75545 (REG)

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
Ultimate Power, Inc. 45 Nancy Street West Babylon, NY 11704	Ultimate Power, Inc. served a Restraining Notice pursuant to NYS CPLR Section 5222(b) on TD Bank, NA. Following receipt of the Restraining Notice TD Bank, NA removed certain funds from the Debtor's accounts and placed those funds in a separate holding account.  Last 4 digits of account number:	September 13, 2016	\$230.00
Ultimate Power, Inc. 45 Nancy Street West Babylon, NY 11704	Ultimate Power, Inc. served a Restraining Notice pursuant to NYS CPLR Section 5222(b) on TD Bank, NA. Following receipt of the Restraining Notice TD Bank, NA removed certain funds from the Debtor's accounts and placed those funds in a separate holding account.  Last 4 digits of account number: 4257	September 13, 2016	\$16,156.12
Ultimate Power, Inc. 45 Nancy Street West Babylon, NY 11704	Ultimate Power, Inc. served a Restraining Notice pursuant to NYS CPLR Section 5222(b) on TD Bank, NA. Following receipt of the Restraining Notice TD Bank, NA removed certain funds from the Debtor's accounts and placed those funds in a separate holding account.  Last 4 digits of account number:3082	September 13, 2016	\$60,510.96
Ultimate Power, Inc. 45 Nancy Street West Babylon, NY 11704	Ultimate Power, Inc. served a Restraining Notice pursuant to NYS CPLR Section 5222(b) on TD Bank, NA. Following receipt of the Restraining Notice TD Bank, NA removed certain funds from the Debtor's accounts and placed those funds in a separate holding account.  Last 4 digits of account number:3090	September 13, 2016	\$60,555.55
Ultimate Power, Inc. 45 Nancy Street West Babylon, NY 11704	Ultimate Power, Inc. served a Restraining Notice pursuant to NYS CPLR Section 5222(b) on TD Bank, NA. Following receipt of the Restraining Notice TD Bank, NA removed certain funds from the Debtor's accounts and placed those funds in a separate holding account.  Last 4 digits of account number:	September 13, 2016	\$368,198.51
Powerhouse Paving P.O Box 5845 Hauppauge, NY 11788	Powerhouse Paving served a Restraining Notice pursuant to NYS CPLR Section 5222(b) on TD Bank, NA. Following receipt of the Restraining Notice TD Bank, NA removed certain funds from the Debtor's accounts and placed those funds in a separate holding account.  Last 4 digits of account number:3699	August 22, 2016	\$878.69

## Part 3: Legal Actions or Assignments

<sup>7.</sup> Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits
List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

Case number (if known) 16-75545 (REG)

□ No	ne.			
	Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.1.	Sans Technology, Inc. v. Dowling College Index No. 613595/2015	Breach of Contract	Supreme Court of the State of New York John P. Cohalan, Jr. Court Complex 400 Carleton Avenue P.O. Box 9080 Central Islip, NY 11722	■ Pending □ On appeal □ Concluded
7.2.	Gerald M. Oshea Inc., d/b/a L.I. Hardware v. Dowling College Index No. CC-000159-16/IS	Goods Sold and Delivered Arbitration Award - Small Claims	Suffolk County District Court - Fifth 3105 Veterans Memorial Highway Ronkonkoma, NY 11779	☐ Pending ☐ On appeal ☐ Concluded
7.3.	Gerald M. Oshea Inc., d/b/a L.I. Hardware v. Dowling College Index No. CC-000158-16/IS	Goods Sold and Delivered Arbitration Award - Small Claims	Suffolk County District Court - Fifth 3105 Veterans Memorial Highway Ronkonkoma, NY 11779	☐ Pending ☐ On appeal ☐ Concluded
7.4.	Ultimate Power Inc. v. Dowling College Index No. 607580/2015	Labor and Materials	Supreme Court of the State of New York John P. Cohalan, Jr. Court Complex 400 Carleton Avenue P.O. Box 9080 Central Islip, NY 11722	<ul><li>□ Pending</li><li>□ On appeal</li><li>■ Concluded</li></ul>
7.5.	Powerhouse Maintenance, Inc. d/b/a Powerhouse Paving v. Dowling College Enterprise Foundation, Inc. and Albert Inserra in his Capacity as President of an unincorporated association know as Dowling College, and Dowling College Index No. 606286/2015	Labor and Materials	Supreme Court of the State of New York John P. Cohalan, Jr. Court Complex 400 Carleton Avenue P.O. Box 9080 Central Islip, NY 11722	☐ Pending ☐ On appeal ■ Concluded
7.6.	Lori Zaikowski, on behalf of herself and all others similarly situated v. Dowling College, aka Dowling College Enterprise Foundation, Inc., dba Dowling Institute, dba Dowling College Alumni Association, dba Cecom Adversary Case No. 16-08178	Demand for payment of salary and benefits	United States Bankruptcy Court, EDNY 290 Federal Plaza Central Islip, NY 11722	■ Pending □ On appeal □ Concluded
7.7.	Nicholas J. Mauro, Ph.D. N/A	Demand for Early Retirement Incentive Plan payments		☐ Pending ☐ On appeal ☐ Concluded

Debtor Dowling College

Debtor **Dowling College** Case number (if known) 16-75545 (REG) Case title Nature of case Court or agency's name and Status of case Case number address 7.8. Access Staffing, LLC v. Breach of Supreme Court of the State ☐ Pending **Dowling College** Contract of New York □ On appeal Supreme Court, Nassau Concluded County 100 Supreme Court Drive Mineola, NY 11501 7.9. Martin Schoenhals v. Dowling Wrongful **United States District Court,** Pending College Chapter, New York termination **EDNY** □ On appeal State United Teachers, Local **Long Island Courthouse** ☐ Concluded # 3890, New York State United 100 Federal Plaza Teachers, AFT, AFL-CIO and Central Islip, NY 11722 **Dowling College** Civil Action No. 15-cv-02044 7.10 Absolute Plumbing of Long Mechanic's Lien ☐ Pending Island, Inc. v. Dowling ☐ On appeal College ☐ Concluded N/A 7.11 Carrier Corporation Mechanic's Lien ☐ Pending N/A \$2,541.48 ☐ On appeal ☐ Concluded 7.12 Carrier Corporation Mechanic's Lien ☐ Pending N/A \$4,000.00 ☐ On appeal ☐ Concluded 7.13 Carrier Corporation Mechanic's Lien □ Pending \$20,940.00 ☐ On appeal ☐ Concluded 7.14 Carrier Corporation Mechanic's Lien ☐ Pending \$34,200.00 N/A ☐ On appeal ☐ Concluded 7.15 Carrier Corporation Mechanic's Lien □ Pending \$6,317.50 N/A ☐ On appeal ☐ Concluded 7.16 Universal Temperature Mechanic's Lien □ Pending Controls Ltd. \$7,830.03 ☐ On appeal N/A ☐ Concluded

Mechanic's Lien

\$25,095.00

7.17 SimplexGrinnell LP

N/A

☐ Pending

☐ On appeal ☐ Concluded

	Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.18	United States of America National Labor Relations Board 29-CA-183006	The International Union of Operating Engineers, Local 30 filed a charge with the National Labor Relations Board against Dowling College arising from alleged violations of the Collective Bargaining Agreement by and between IUOE, Local 30 and Dowling College. The NLRB is conducting an investigation.	United States of America National Labor Region 29 Two Metro-Tech Center, 5th Floor Brooklyn, NY 11201	■ Pending □ On appeal □ Concluded
7.19	U.S. Department of Labor	The U.S. Department of Labor is conducting an investigation into the Dowling College Employee Benefit Plan.	U.S. Department of Labor Employee Benefits SecurityAdministration 33 Whitehall Street, Suite 1200 Matt Manfredi New York, NY 10004	■ Pending □ On appeal □ Concluded
7.20	Local 153, OPEIU; OPEIU, Local 153 and Dowling College 1-16-0003-3581	Demand for arbitration filed by Office & Prof. Employees Int'l Union Local 153, AFL-CIO in connection with a grievance arising from alleged violations of the Collective Bargaining Agreement by and between Local 153 and Dowling College.	American Arbitration Association 120 Broadway, 21st Floor New York, NY 10271	■ Pending □ On appeal □ Concluded

Debtor Dowling College		Case number (if known) 16-75545 (REG)			
	Case title Case number	Nature of case	Court or agency's name address	e and Status o	f case
-	7.21 Dowling College Chapter of NYSUT	Grievance filed by the Dowling College Chapter of New York State United Teachers arising from alleged violations of the Collective Bargaining Agreement by and among Dowling College Chapter of New York State United Teachers and Dowling College.		■ Pend □ On a □ Cond	ppeal
Lis red	ssignments and receivership st any property in the hands of an assignee ceiver, custodian, or other court-appointed  None			ing this case and any	property in the hands of a
	None				
Part 4	4: Certain Gifts and Charitable Contri	ibutions			
the	st all gifts or charitable contributions the e gifts to that recipient is less than \$1,00		t within 2 years before filir	ng this case unless th	ne aggregate value of
•	None				
	Recipient's name and address	Description of the gifts	s or contributions	Dates given	Value
Part :	5: Certain Losses				
10. <b>Al</b>	l losses from fire, theft, or other casualt	y within 1 year before filing	this case.		
	□ None				
	Description of the property lost and how the loss occurred	Amount of payments rule of you have received payme example, from insurance, gotort liability, list the total received.	ents to cover the loss, for overnment compensation, or	Dates of loss	Value of property lost
		List unpaid claims on Officia	al Form 106A/B (Schedule		
	13 iMac A1419s - Stolen	A/B: Assets – Real and Per <b>28,178.82</b>	sonal Property).	8/26/2016	Unknown
_					
Part (	6: Certain Payments or Transfers				
Lis of	syments related to bankruptcy st any payments of money or other transfer this case to another person or entity, including, or filing a bankruptcy case.				
	☐ None.				
	Who was paid or who received the transfer? Address	If not money, descri	be any property transferre	d Dates	Total amount or value

tor <u></u>	Dowling College	Case numbe	(if known) 16-75545 (R	EG)
	Who was paid or who received the transfer? Address	If not money, describe any property transferre	d Dates	Total amount o
11.1.	CohnReznick LLP 4 Becker Farm Road Roseland, NJ 07068		8/8/2016 10/14/2016	\$637,436.0
	Email or website address			
	Who made the payment, if not debtor? UMB Bank, National Association, a escrow agent from funds contributed by the proposed debto in possession lenders for the benefit of the Debtor	as		
11.2.	Klestadt Winters Jureller Southard & Stevens, LLP 200 West 41st Street 17th Floor New York, NY 10036-7203	Attorney Fees	9/30/2016 10/25/2016 11/4/2016 11/18/2016 11/23/2016	\$457,221.3
	Email or website address			
	Who made the payment, if not debtor? UMB Bank, National Association, a escrow agent from funds contributed by the proposed debtor in possession lenders for the benefit of the Debtor	as		
11.3.	Ingerman Smith, L.L.P. 150 Motor Pkwy Suite 400 Hauppauge, NY 11788		11/23/2016	\$15,000.0
	Email or website address			
	Who made the payment, if not debtor? UMB Bank, National Association, a escrow agent from funds contributed by the proposed debtor in possession lenders for the benefit of the Debtor	as		

Debtor Dowling College Case number (if known) 16-75545 (REG)

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.4.			10/18/2016 10/21/2016 10/28/2016	
	RSR Consulting, LLC 1330 Avenue of the Americas Suite 23A		11/4/2016 11/14/2016 11/18/2016	
	New York, NY 10019		11/23/2016	\$350,341.37

Email or website address

Who made the payment, if not debtor?

UMB Bank, National Association, as escrow agent from funds contributed by the proposed debtor in possession lenders for the benefit of the Debtor

#### 12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already listed on this statement.

None.

Name of trust or device Describe any property transferred Dates transfers Total amount or were made value

### 13. Transfers not already listed on this statement

List any transfers of money or other property by sale, trade, or any other means made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

■ None.

Who received transfer?

Description of property transferred or payments received or debts paid in exchange

Date transfer

Total amount or value

Part 7: Previous Locations

#### 14. Previous addresses

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

Does not apply

Address Dates of occupancy From-To

#### Part 8: Health Care Bankruptcies

### 15. Health Care bankruptcies

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?
- No. Go to Part 9.
- Yes. Fill in the information below.

Debtor	Dowling College		ase number (if known) 16-7	5545 (REG)
	Facility name and address	Nature of the business operation, incl the debtor provides	uding type of services	If debtor provides meals and housing, number of patients in debtor's care
Part 9:	Personally Identifiable Information			
16. <b>Does</b>	the debtor collect and retain person	ally identifiable information of customers?	•	
	No.			
	Yes. State the nature of the informatio	n collected and retained.		
	Debtor collects and retains	names, addresses, SSN's of students		
	and certain financial inform		· 	
	Does the debtor have a privacy po  ☐ No	olicy about that information?		
	■ Yes			
17 With	n 6 years before filing this case, have	e any employees of the debtor been partic	inanta in any EDISA 401/I	() 402/b) or other pension o
	t-sharing plan made available by the		pants in any ERISA, 401(i	t), 403(b), or other pension of
	No. Go to Part 10.			
■	Yes. Does the debtor serve as plan ac	ministrator?		
	☐ No Go to Part 10.			
	■ Yes. Fill in below:			
	Name of plan		Employer identificati	on number of the plan
	I.A.M. National Pension Fu	nd	EIN: <b>51-6031295</b>	
	Has the plan been terminated?			
	No			
	☐ Yes			
	☐ No Go to Part 10.			
	■ Yes. Fill in below:			
	Name of plan	rating Engineers Local 20 Bancian	Employer identificati EIN: 51-6045848	on number of the plan
	Fund 001	rating Engineers Local 30 Pension		
	Has the plan been terminated?			
	■ No			
	☐ Yes			
	☐ No Go to Part 10.			
	Yes. Fill in below:			
	Name of plan  Local 153 Pension Fund 00	11	Employer identificati EIN: 13-2864289	on number of the plan
			13-2004209	
	Has the plan been terminated?			
	■ No □ Yes			
	☐ Yes			
	☐ No Go to Part 10.			
	Yes. Fill in below:		Francisco identificati	
	Name of plan  Dowling College Defined C	ontribution Plan	EIN: 11-2157078	on number of the plan
	Has the plan been terminated?			
	■ No			
	☐ Yes			

Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units

ame, or for the debtor's lares in banks, credit union  Date account was closed, sold, moved, or transferred  as or did have within 1 years or did have with	Last balance before closing of transfer ear before filing this  Do you still have it?  Do you still
Date account was closed, sold, moved, or transferred as or did have within 1 years of the contents	Last balance before closing or transfer ear before filing this  Do you still have it?  Do you still
closed, sold, moved, or transferred as or did have within 1 years on of the contents	before closing or transfer ear before filing this  Do you still have it?  a part of a building in
closed, sold, moved, or transferred as or did have within 1 years on of the contents	Do you still have it?  a part of a building in  Do you still
on of the contents	Do you still have it?  a part of a building in  Do you still
	have it?  a part of a building in  Do you still
	have it?  a part of a building in  Do you still
ıde facilities that are in a	Do you still
on of the contents	have it?
ecords for School o ol of Business, Arts es, Dowling Institute ns & Finance,	Yes
ng, Bursar, ons, Degreet Audit,	
ecords for School o ol of Business, Arts es, Dowling Institute	■ Yes
ng, Bursar,	
dia Storage	□ No ■ Yes
i	iness & Finance, ing, Bursar, ons, Degreet Audit, dia Storage

☐ None

Debte	Debtor Dowling College		Case number (if known) 16-75545 (REG)		
	Owner's name and address People of the State of New York c/o NYSAG, Charities Bureau 120 Broadway Attn: Peggy Farber New York, NY 10271	Location of the property  Dowling College - Oakdale Campus  Dowling College - Brookhaven Campus	Describe the property Misc. restricted assets	Value Unknown	
Part	12: Details About Environment Informat	tion			
<i>E</i>	e purpose of Part 12, the following definition Environmental law means any statute or governedium affected (air, land, water, or any other	ernmental regulation that concerns polli er medium).		-	
C	Site means any location, facility, or property, owned, operated, or utilized.		·	·	
	Hazardous material means anything that an objection in the similarly harmful substance.	environmental law defines as hazardous	s or toxic, or describes as a pollutant, conta	aminant, or a	
Repo	rt all notices, releases, and proceedings l	known, regardless of when they occu	ırred.		
22. <b>H</b>	las the debtor been a party in any judicia	I or administrative proceeding under	any environmental law? Include settlen	nents and orders.	
	■ No. □ Yes. Provide details below.				
	Case title Case number	Court or agency name and address	Nature of the case	Status of case	
	as any governmental unit otherwise notifi nvironmental law?	ied the debtor that the debtor may be	liable or potentially liable under or in vi	iolation of an	
	No.  Yes. Provide details below.				
	Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice	
24. <b>H</b> a	as the debtor notified any governmental u	unit of any release of hazardous mate	erial?		
	■ No.	·			
	Yes. Provide details below.				
	Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice	
Part	13: Details About the Debtor's Business	s or Connections to Any Business			
Lis	ther businesses in which the debtor has on the st any business for which the debtor was an acclude this information even if already listed in	owner, partner, member, or otherwise a	ı person in control within 6 years before fili	ng this case.	
[	□None				
Вι	usiness name address	Describe the nature of the business	Do not include Social Security number		
25	.1. Dowling Manhattan Center	Center for learning	Dates business existed EIN:		
	26 Broadway, 12th Floor New York, NY 10004		From-To Pre June 2016 unt	il June 2016	

26. Books, records, and financial statements

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

	owling College	Case number (if known) 16-75545 (REG)
□ N	one	
Name a	and address	Date of service From-To
26a.1.	Ralph Cerullo 23 Canterbury Court East Setauket, NY 11733	4/25/2013 - Present
26a.2.	Jaclyn Carlo 49 Grandview Lane Smithtown, NY 11787	10/9/2006 - 8/11/201
26a.3.	Jacqueline Pearsall 201 O'Keefe Court Oakdale, NY 11769	9/21/2005 - 5/2/2016
	all firms or individuals who have audited, compiled, or reviewed debtor's beneared before filing this case.	pooks of account and records or prepared a financial statement
□ N	one	
Name a	and address	Date of service From-To
26b.1.	KPMG LLC 1305 Walt Whitman Road Suite 200 Melville, NY 11747	1/1/1993 - present
		count and records when this case is filed.
■ Name a	one and address	If any books of account and records are unavailable, explain why
Name a		If any books of account and records are unavailable, explain why
Name a	and address  all financial institutions, creditors, and other parties, including mercantile at the ement within 2 years before filing this case.	If any books of account and records are unavailable, explain why
Name a	and address  all financial institutions, creditors, and other parties, including mercantile at the ement within 2 years before filing this case.	If any books of account and records are unavailable, explain why
Name a  6d. List a state	and address  all financial institutions, creditors, and other parties, including mercantile at the ement within 2 years before filing this case.  one	If any books of account and records are unavailable, explain why
Name a 6d. List a state  No Name a	and address  all financial institutions, creditors, and other parties, including mercantile at the ement within 2 years before filing this case.  one  and address  UMB Bank, N.A.  Corporate Trust Services 120 Sixth Street, Suite 1400	If any books of account and records are unavailable, explain why
Name a state  Name a state  Name a 26d.1.	and address  all financial institutions, creditors, and other parties, including mercantile attement within 2 years before filing this case.  one  and address  UMB Bank, N.A.  Corporate Trust Services 120 Sixth Street, Suite 1400  Minneapolis, MN 55402  Wilmington Trust, National Association Corporate Trust Services 25 South Charles Street, 11th Floor	If any books of account and records are unavailable, explain why

OI <u>DO</u>	willig College		10-73343 (NEG)
Name a	nd address		
26d.5.	Moody's Investors Service, Inc. 7 World Trade Center 250 Greenwich Street		
	New York, NY 10007		
26d.6.	<u> </u>		
260.6.	Standard & Poor's Financial Services LLC 55 Water Street		
	New York, NY 10041		
26d.7.	TD Bank, N.A.		
200.7.	188 North Main Street		
	Sayville, NY 11782		
26d.8.	RBC Capital		
	3 World Financial Center		
	New York, NY 10281		
26d.9.	SterlingRisk		
	135 Crossways Park Drive		
	Woodbury, NY 11797		
26d.10.	Middle States Commmission on Higher Educ		
	3624 Market Street		
	2nd Floor West		
	Philadelphia, PA 19104		
26d.11.	New York State Education Department		
	89 Washington Avenue		
	Albany, NY 12234		
26d.12.			
	Lyndon Baines Johnson (LBJ) Department of Education Building		
	400 Maryland Avenue, SW		
	Washington, DC 20202		
26d 13	Office of the Attorney General		
200.10.	The Capitol		
	Albany, NY 12224		
26d.14.	Baker Tilly		
	125 Baylis Road		
	Suite 300		
	Melville, NY 11747		
26d.15.	Dowling College Chapter of NYSUT		
	150 Motor Parkway		
	Hauppauge, NY 11788		
venterie	_		
<b>ventorie</b> ave any i	inventories of the debtor's property been taken within 2 years bet	fore filing this case?	
_	, , ,	ŭ	
No			
☐ Yes	. Give the details about the two most recent inventories.		
Na	ame of the person who supervised the taking of the	Date of inventory	The dollar amount and basis (cost, mark
	ventory		or other basis) of each inventory

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Debtor Dowling College

Case number (if known) 16-75545 (REG)

Name	Address	Position and nature of any interest	% of interest, if
Gerald J. Curtin	PO Box 608 Great River, NY 11739	Trustee, Vice Chairman	any
Name	Address	Position and nature of any interest	% of interest, if
Jack O'Connor	59 Harbour Drive Bethpage, NY 11714	Trustee	uy
Name	Address	Position and nature of any interest	% of interest, if
Dennis O'Doherty	105 Cleveland Avenue Sayville, NY 11782	Trustee	uy
Name	Address	Position and nature of any interest	% of interest, if
Ronald Parr	6 Glenrich Drive Saint James, NY 11780	Trustee	,
Name	Address	Position and nature of any interest	% of interest, if
Joseph K. Posillico	3 Kaiser Hill Road Huntington, NY 11743	Trustee, Secretary	•
Name	Address	Position and nature of any interest	% of interest, if
Michael P. Puorro	25 Davison Lane West West Islip, NY 11795	Trustee, Chairman	
Name	Address	Position and nature of any interest	% of interest, if
John Racanelli	4 Morris Lane Oyster Bay, NY 11771	Trustee	•
Name	Address	Position and nature of any interest	% of interest, it
Dr. Patricia M. Blake, Esq.	452 Montauk Highway East Moriches, NY 11940	Trustee	
Name	Address	Position and nature of any interest	% of interest, if
Robert S. Rosenfeld, CPA, CFE	c/o RSR Consulting, LLC 1330 Avenue of the Americas Suite 23A New York, NY 10019	Chief Restructuring Officer	Í
Name	Address	Position and nature of any interest	% of interest, if
Ralph Cerullo	23 Canterbury Court East Setauket, NY 11733	Chief Financial Officer	
Name	Address	Position and nature of any interest	% of interest, if
Anne Dimola	14 Christopher Court West Islip, NY 11795	Corp., Secretary	-

<sup>29.</sup> Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

or _	Dowling College			_ Case num	ber (if known) 16-75545	5 (REG)
_	No Yes. Identify below.					
Name	е	Addre	ess	Positior interest	and nature of any	Period during v
Albe	ert Inserra		let View Path Moriches, NY 11940	Preside	ent	was held Resigned 8/19/2016
Name	е	Addre	ess	Positior interest	and nature of any	Period during v position or inte was held
Mryk	ka A. Gonzalez	_	Monroe Avenue nogue, NY 11772	Trustee	3	Resigned 8/31/2015
Name	е	Addre	ess	Positior interest	and nature of any	Period during v position or inte was held
Debo	orah K. Richman	_	East Shore Road ington, NY 11743	Trustee		Resigned 11/24/2015
Name	е	Addre	ess	Position interest	and nature of any	Period during v position or inte was held
	1301			Avenue of the Americas		WAS DAID
ayme	ents, distributions, or withdra 1 year before filing this case, o	1301 New '	btor provide an insider with value		-	
ayme /ithin ∕ ans, c	ents, distributions, or withdr	1301 New Y	Avenue of the Americas York, NY 10019  edited or given to insiders bor provide an insider with value d options exercised?  Amount of money or descrip	in any form, includ	-	ensation, draws, bond
ayme ⁄ithin ∕ ans, c □ N ■ Y	ents, distributions, or withdra 1 year before filing this case, or credits on loans, stock redemp No Yes. Identify below.	1301 New Y	Avenue of the Americas York, NY 10019 edited or given to insiders botor provide an insider with value d options exercised?	in any form, includ	ng salary, other compe	ensation, draws, boni
ayme ⁄ithin ∕ ans, c □ N ■ Y	ents, distributions, or withdra 1 year before filing this case, or credits on loans, stock redemp No Yes. Identify below.	1301 New  New \text{ New \t	Avenue of the Americas York, NY 10019  edited or given to insiders bor provide an insider with value d options exercised?  Amount of money or descrip	in any form, includ	ng salary, other compe	ensation, draws, bond
ayme ⁄ithin ∕ ans, c □ N ■ Y	ents, distributions, or withdra 1 year before filing this case, or credits on loans, stock redemp No Yes. Identify below.  Name and address of recip Ralph Cerullo 23 Canterbury Court	1301 New  New \text{ New \t	Avenue of the Americas York, NY 10019  edited or given to insiders botor provide an insider with value d options exercised?  Amount of money or descrip	in any form, includ	ng salary, other compe  Dates  11/1/15 -	Reason for providing the v
ayme (itithin 1 ans, company)	ents, distributions, or withdra 1 year before filing this case, or credits on loans, stock redemp No Yes. Identify below.  Name and address of recip Ralph Cerullo 23 Canterbury Court East Setauket, NY 1173:	1301 New Years awals credid the delotions, and objects	Avenue of the Americas York, NY 10019  edited or given to insiders botor provide an insider with value d options exercised?  Amount of money or descrip	in any form, includ	ng salary, other compe  Dates  11/1/15 -	Reason for providing the v
ayme (itithin 1 ans, company)	ents, distributions, or withdra 1 year before filing this case, or credits on loans, stock redempt No Yes. Identify below.  Name and address of recip Ralph Cerullo 23 Canterbury Court East Setauket, NY 1173:  Relationship to debtor Chief Financial Officer  Ralph Cerullo 23 Canterbury Court	1301 New Years awals credid the delotions, and objects	Avenue of the Americas York, NY 10019  dited or given to insiders bor provide an insider with value d options exercised?  Amount of money or descrip property  \$244,211.94	in any form, includ	Dates 11/1/15 - 11/30/16	Reason for providing the v
aymee (ithin 1 ans, company)	ents, distributions, or withdra 1 year before filing this case, or credits on loans, stock redemptons of the credits of	1301 New Year awals credid the debtions, and the debtions are debtions are debtions and the debtions are debtions are debtions are debtions.	Avenue of the Americas York, NY 10019  dited or given to insiders bor provide an insider with value d options exercised?  Amount of money or descrip property  \$244,211.94	in any form, includ	Dates 11/1/15 - 11/30/16	Reason for providing the v

Debtor	Debtor Dowling College C			Case number (if known) 16-75545 (REG)		
	Name and address of recipient	Amount of money or description property	and value of	Dates	Reason for providing the value	
30.	4 Albert Inserra 45 Inlet View Path East Moriches, NY 11940	\$199,769.25		11/1/15 - 8/19/16	Payroll	
	Relationship to debtor Former President					
30.	5 Albert Inserra 45 Inlet View Path East Moriches, NY 11940	\$335.13		3/16/2016	Expense Check	
	Relationship to debtor Former President					
30.	6 Albert Inserra 45 Inlet View Path East Moriches, NY 11940	\$769.18		6/29/2016	Expense check	
	Relationship to debtor Former President					
30.	7 David Racanelli 73 Pacific Dunes Ct. Medford, NY 11763	\$46,723.15		11/1/15 - 6/2/16	Payroll	
	Relationship to debtor Brother/Son to Trustee					
31. <b>With</b> i	in 6 years before filing this case, has th	ne debtor been a member of any con	solidated group	o for tax purposes	?	
	No Yes. Identify below.					
Name	e of the parent corporation		Employ		umber of the parent	
32. Withi	in 6 years before filing this case, has th	ne debtor as an employer been respo			on fund?	
■	No Yes. Identify below.					
Name	e of the parent corporation		Employ		umber of the parent	
Dow	ling College Defined Contribution	Plan - 403(b)	EIN:	11-2157078		
I.A.M	l. National Pension Fund		EIN:	51-6031295		
Inter Fund	national Union of Operating Engin I 001	eers Local 30 Pension	EIN:	51-6045848		
Loca	l 153 Pension Fund 001		EIN:	13-2864289		
Part 14:	Signature and Declaration					

**WARNING** -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this Statement of Financial Affairs and any attachments and have a reasonable belief that the information is true

Debtor Dowling College		Case number (if known)	16-75545 (REG)
and correct.			
I declare under penalty of perjury that the foregoing is	s true and correct.		
Executed on December 13, 2016			
/s/ Robert S. Rosenfeld	Robert S. Rosenfeld		
Signature of individual signing on behalf of the debtor	Printed name		
Position or relationship to debtor Chief Restructuring	ng Officer	-	
Are additional pages to Statement of Financial Affairs	for Non-Individuals Filing fo	r Bankruptcy (Official Fo	orm 207) attached?
■ No			
☐ Yes			